Dahl Memorial Medical Clinic



Alaska Rural Primary Care Facility

Assessment and Inventory Report

Final November 12, 2002



City of Skagway



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1. EXECUTIVE SUMMARY

A. OVERVIEW

The Dahl Memorial Medical Clinic in Skagway comprises a floor area of approximately 4082 gross square feet (SF) located within the core of the community. The facility is owned and operated by the City of Skagway; with administration provided on a subcontract basis through Bartlett Regional Hospital in Juneau. The main entry (without arctic vestibule) is at ground level and consists of a concrete walkway leading to a double glass door. A double door service entry off the alley at the rear of the building has direct access to the trauma room for ambulance service. An additional double door services the morgue. A single door private entry provides private access to the mental health office. A waiting area and reception counter are located just inside the main entry. There are a total of five office spaces including the mental health office. A records clerk space is located in the corridor between the kitchen and the morgue. There are three exam rooms, one trauma room, and two dental treatment rooms. Storage rooms consist of two main level storage areas and a large storage area in the attic with pull-down stair access. Other spaces include a kitchen, pharmacy, laboratory, radiology room, boiler and storage rooms, and five non-barrier free accessible restrooms.

It is difficult to compare the Skagway Clinic to the Alaska Rural Primary Care Facility Needs Assessment Program guidelines for a large "2,500 sq. ft. prototypical Denali Commission clinic." Although larger than the average community clinic (based on Denali Commission's population index) the clinic in Skagway still lacks the necessary space to provide adequate health service programs for the community of 841 residents, with a seasonal population over 2000.

Due to the high fluctuation of population in this community and the high usage rate of the current clinic, Skagway looks to be a candidate for a sub-regional health center. Although this facility appears to fall outside the guidelines for comparison to the prototypical program, this report will still be based on the programs set criteria.

B. RENOVATION/UPGRADE AND ADDITION

The existing clinic requires an additional 250 square feet to accommodate current needs and meet with Alaska Rural Primary Care Facility (ARPCF) space guidelines. Additional space to be added to the clinic includes an office and laundry room. Handicap accessible restrooms and bathing facilities along with interior finish repair and replacement to all ceilings, walls and floors would be necessary. In addition, there will be modifications required to accommodate replacement of the building's electrical and mechanical systems.

C. NEW CLINIC

Using the Denali Commissions Prototypical Clinic Program as delineated throughout this report the programmed recommendation of the consultant team would be to build a new 2,500 sq. ft. prototypical clinic to replace the existing facility. However, based on Skagway's existing clinic usage rate, size of existing building and supported staff, a 2,500 sq. ft. clinic would fall far short of meeting the current medical demand. After careful review, it is the recommendation of the consultant team that a new custom clinic be designed and built to replace the existing facility. The existing clinic space is structurally sound and could be renovated for reuse for a less demanding occupancy.

2. GENERAL INFORMATION

A. PURPOSE OF REPORT AND ASSESSMENT PROCESS

ANTHC has entered into a cooperative agreement with the Denali Commission to provide for the management of the small clinic program under Alaska Rural Primary Care Facility (ARPCF) guidelines, assessment, planning, design and construction. Over 200 clinics will be inspected through the course of the program. The purpose of the Code and Condition survey report is to validate the data provided by the community in the Alaska Rural Primary Care Facility Needs Assessment, providing each community with a uniform standard of evaluation for comparison with other communities to determine the relative need between for funding assistance for the construction of new or remodeled clinic facilities. The information provided in this report is a component of the scoring for the small clinic RFP the Denali Commission will send to communities in priority groups five and six. The information gathered will be tabulated and analyzed according to a set of fixed criteria that should yield a priority list for funding. Additionally, the relative cost of new construction vs. remodel/addition will be evaluated to determine the most efficient means to bring rural clinics to a uniform standard of program and construction quality.

A team of professional Architects and Engineers traveled to the site and completed a detailed Field Report that was reviewed by all parties. Subsequently, the team completed a draft, and then final report of the facility condition.

B. ASSESSMENT TEAM

The survey was conducted on November 12, 2002, by Wallace Swanson, AIA of Larsen Consulting Group, Inc., Robert Jernstrom, PE of Jernstrom Engineering and Jerry Hendrickson, PE of ANTHC. Jerry made introductions and conducted the briefings to ensure complete understanding of the inspection process. Preparation of the information gathered was a collective effort among the members of the field team, Holly Kelty, LCG's Project Coordinator and Estimations, Inc.

C. REPORT FORMAT

The adopted modified "Deep Look" format and facilities investigation and condition report used by both ANTHC and the Public Health Service in maintaining an ongoing database of facilities throughout the country. Facilities are evaluated with respect to the requirements of the governing building codes and design guidelines. Building code compliance, general facility condition and program needs are evaluated. The written report includes a floor plan of the clinic, site plan as available and new plans for renovation/upgrade or new clinics. Additional information was gathered during the field visit including a detailed Field Report and building condition checklist, sketches of building construction details, investigations of potential sites for new or replacement clinics and proposed plans for city utility upgrades. This information is available for viewing at ANTHC's Anchorage office and will be held for reference.

D. SITE INVESTIGATION

On November 12, 2002, the team flew to the site, made observations, took photos and discussed the facility needs with on-site personnel. Approximately four hours were spent on site. This was sufficient time to investigate architectural, structural, mechanical and electrical systems and interview staff to assess current and projected health care needs.

3. CLINIC INSPECTION SUMMARY

A. COMMUNITY INFORMATION

Population:

- ♦ 841 (2002 est. by State Demographer, DOL/WD)
- ♦ 1st Class City, Unorganized, Skagway City Schools, Sealaska Corporation

Location: Skagway is located 90 miles northeast of Juneau at the northernmost end of Lynn Canal, at the head of Taiya Inlet. It lies 108 road miles south of Whitehorse, just west of the Canadian border at British Columbia. It lies at approximately 59.45833° North Latitude and -135.31389° West Longitude. (Sec. 11, T028S, R059E, Copper River Meridian.) Skagway is located in the Skagway Recording District. The area encompasses 452.4 sq. miles of land and 11.9 sq. miles of water.

History: "Skagua" was the Tlingit name, which means "the place where the north wind blows." Capt. William Moore and Skookum Jim, a Tlingit from the Carcross-Tagish area of the Yukon Territory, discovered the White Pass route into Interior Canada in June 1887. Capt. Moore and his son Bernard staked a claim and built a cabin on the waterfront in October 1887. They called the place "Mooresville." In July 1897, gold was discovered in the Klondike, and the first boatload of prospectors landed. By October 1897, according to a Northwest Mounted Police Report, Skagway "had grown from a concourse of tents to a fair-sized town with well-laid-out streets and numerous frame buildings, stores, saloons, gambling houses, dance houses and a population of about 20,000." Five thousand stampeders alone landed in February 1898, according to Customs Office records. Two trails were used by the gold seekers to reach the headwaters of the Yukon River. The 33-mile-long Chilkoot Trail began at nearby Dyea; and the 40-mile White Pass Trail began at Skagway and paralleled the present-day route of the White Pass & Yukon Railway. Thousands of men carried supplies up the 33-mile Chilkoot Trail, or took the 40-mile White Pass trail to Lake Bennett, where they built boats to float down the Yukon River to Dawson City and the gold fields, 500 miles distant. In 1898 a 14-mile, steam-operated tramway was constructed, which eased the burdens of those able to pay. Skagway became the first incorporated City in Alaska in 1900; their population was 3,117 at that time, the second-largest settlement in Alaska. Tales of fortune seekers, lawlessness and Soapy Smith are legendary. The City was formed in 1900. Once the gold rush ended in 1900. Skagway might have become a ghost town if not for the White Pass and Yukon Railroad construction in 1898. The railroad was the first in Alaska, and provided freight, fuel and transportation to Whitehorse and served the Anvil Gold Mines in the Yukon. It employed many locals until 1982, when the Mine closed. Construction of the Klondike Hwy, in 1979 gave Skagway a link to the Alaska Highway and State ferry connection to Southeast.

Culture: Skagway is predominantly a tourist community, with historical Tlingit influences. Downtown buildings have been colorfully restored to reflect the history of the gold rush through the Chilkoot Pass.

Economy: The tourist industry flourishes in Skagway, as a port of call for cruise ships and a transfer site for rail and interior bus tours. Over 600,000 cruise ship passengers and numerous State ferry travelers visit Skagway each year. The Klondike Gold Rush Historical Park and White Pass and Yukon Railroad are major attractions. An Economic Impact Study conducted by the City of Skagway in 1999 found that 51% of the owners of visitor-related businesses are not year-round residents. Trans-shipment of lead/zinc ore,

fuel and freight occurs via the Port and Klondike Hwy. to and from Canada. Four residents hold commercial fishing permits.

Facilities: Water is derived from three wells near 15th and Alaska Streets, is stored in a tank and piped throughout Skagway. Piped sewage receives primary treatment with an ocean outfall. Demands of the system nearly double each summer, with the influx of tourism business operators. Almost all homes are fully plumbed. Some houses use individual wells and septic systems. The landfill is closed; however, the City operates a new incinerator, baler, and ash fill facility. The community participates in recycling and annual hazardous waste disposal events. Alaska Power & Telephone Co., based in Skagway, provides power to Southeast and the Interior. It owns and operates diesel and hydro systems in Skagway, and diesel systems in Tok, Hydaburg and Craig.

Transportation: The Klondike Highway and Alaska Highway provide a connection through British Columbia and the Yukon Territory, Canada, to the lower 48 states or north to Interior Alaska. Skagway is accessed by air, road, water, and rail services. The State owns the 3,750' paved runway and a seaplane base at the boat harbor, with scheduled air taxis. Skagway receives regular State ferry and barge services. A breakwater, ferry terminal, cruise ship dock, small boat harbor, boat launch, and boat haul-out are available. The White Pass and Yukon Route Company owns two deep draft docks for cargo loading and storage. Freight arrives by barge, ferry and truck.

Climate: Skagway experiences a maritime climate with cool summers and mild winters. Average summer temperatures range from 45 to 67; winter temperatures average 18 to 37. Within the shadow of the mountains, Skagway receives less rain than is typical of Southeast Alaska, averaging 26 inches of precipitation per year, and 39 inches of snow.

B. GENERAL CLINIC INFORMATION

1) Physical Plant Information

The Dahl Memorial Medical Clinic comprises a single story building with an area of approximately 4082 gross square feet (SF) located in the heart of the community. The facility is owned and operated by the City of Skagway; with administration provided on a subcontract basis through Bartlett Regional Hospital in Juneau. The facility has no arctic entries. The main entry is at ground level and consists of a concrete walkway leading to a double glass door. A double door service entry at the rear of the building has direct access to the morgue and a single door private entry provides private access to the mental health office. A waiting area and reception counter are located at the main entry. There are five office spaces including a mental health office. A records clerk space is located in the corridor between the kitchen and the morgue. There are three exam rooms, one trauma room, and two dental treatment rooms. Storage rooms consist of two main level storage areas and a large storage area in the attic with pull-down stair access. Other spaces include a kitchen, pharmacy, laboratory, radiology room, boiler and storage rooms, and three non-barrier free accessible restrooms.

2) Clinic Program Usage Information

Patient records indicate the clinic saw an average of 213 patients per month in 2002, and 360 patients per month in 2001. Patient encounters appear to have decreased 59% in the last two years; however, due to personnel changes in Administration, the manor in which data was collected and recorded in 2001 differed from 2002 resulting in the difference in patient care totals between the 2 years. According to clinic staff, actual patient care numbers have increased.

Two full-time Community Health Practitioners (CHP) and two medical assistants provide medical services with administrative support from one receptionist and one medical records/collections specialist. Itinerant care includes a dentist who travels to Skagway every two or three months, staying for approximately one or two days and an internal medicine doctor rotating every two months opposite an emergency medicine/primary care doctor that provide for medical care one day each month. Mental Health Office in the clinic is sponsored by Lynn Canal Mental Health out of Haines.

3) Community Program Sheet

Attached at the end of this section is the Community Program Sheet completed by the City of Skagway.

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Community _	SKag Way	AK	Unique ID#	
Organization	Skaanby	Medical	Cover.	
	, J. 1	•	1	

P1.0 Services

The your program provides these services and functions. A "YES" answer implies that these services are services listed in questions P1.1 – P1.41 and P4.1 – P4.7 may be considered components of comprehensive primary care. These services may be provided by a variety of health care providers, including Community Health Aides / Practitioners, Nurse Practitioners, Physician Assistants, Physicians, etc. Please indicate whether provided on a regular basis by full or part time local staff. If you answered "NO" or "Itinerant Basis Only" please indicate why by checking one or more boxes to the right, and then indicate if any of the services should be provided on a regular basis to meet local program and/or community goals.

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inade Itin =	m = Community ea; = Inadequate - Ilinerant / Contract	Yes	Itin. Basis Only	No		Not Needed In This Size Comm.	Not Wanted By Comm.	Funding	Inadeq. Space	lnadeq. Equip.	Inadeq. Staff Avail.	Other		Yes	Nο
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P1.3	Substance Abuse Diagnosis	×				•				Marie Service of Brooks and the Annual of				×	CHEST COLD
P1.4	Substance Abuse Treatment			X				×	X		X			×	
P1.5	Mental Health Diagnosis	×			Carried St.					_		3		X	\dashv
P1.6	Mental Health Treatment			X				×	×		×	1	ŭ⊢	×	
P1.13	Preventive Dental Services		1	Х	5			X		×	X			X	
P1.14	Dental Treatment Services			X	10 to			Х		×	×		-	×	
									<u>.</u>			12 12 13 14	ž		

Person Contacted in the Community:	Kendel Simm, PA	
	907.983.2255 /3308	

C. PROGRAM DEFICIENCY NARRATIVE

1) Space Requirements and Deficiencies

SPACE COMPARISON MATRIX Current Skagway Actual SF to Denali Commission Large Clinic

Alaska Rural Primary Care Facility Purpose / Activity	Designated Itinerant			Curren Actual				RPC	Clinic F SF	Differ	ence
•	Size	No.	Net Area	Size	No.	Net Area	Size	No.	Net Area	Size No.	Net Area
			(SF)			(SF)			(SF)		(SF
Arctic Entries				0	0	0	50	2	2 100		-10
Waiting/Recep/Closet	150	1	150	252	1	252	170	1	170		+8
Trauma/Telemed/Exam	200	1	200	240	1	240	200	1	200		+4
Office/Exam				242	1	242	150	2	300		-5
Admin./Records				618	1	618	110		110		+50
Pharmacy/Lab				133	1	133	80	1	80		+!
Portable X-ray				188	1	188	40	1	40		+14
Specialty Clinic/Health Ed/Conf				373	1	373	150	1	150		+22
Patient Holding/ Sleeping Room				133	1	133	150	1	150		-1
Storage	150	1	150	350	1	350	120	1	120		+23
HC Toilet				128	2	128	60	2	120		4
Janitor's Closet				62	0	62	30	1	30		+3
Kitchen				72	1	72					
Subtotal Net Area Circulation & Net/Gross Conv. @			500			2791			1570		+122
45%						1227			707		+5: +174 Regio
Subtotal (GSF)						4018			2277		rtegic
Mechanical Space @ 8%				64	1	64			182		-11
Total Heated Space			500			4082			2459		+16
Morgue (unheated enclosed space)			0			252	30	1	30		+2
Ext. Ramps, Stairs, Loading	HC Acc	essib	le	As Re	quire	d	As	s Rec	uired	As Re	quired

- a. <u>Overall Space Deficiencies:</u> The Skagway clinic exceeds ARPCF space requirements by approximately 1623 SF; however, the facility is deficient in office space and lacks arctic entries. The laundry room, although not included in program requirements, is too small, blocking electrical panels and needs to be expanded.
- b. <u>Specific Room Deficiencies:</u> The clinic lacks arctic entries, ADA compliant bathrooms, and a separate laundry room.

2) Building Issues

- a. Arctic Entries: There are no arctic entries in the facility.
- b. <u>Waiting / Reception:</u> The waiting/reception area is located at the main entry and works well for the clinic.

- c. Exam / Trauma: The trauma room is adequate in size and functions well.
- d. Exam Room: The existing exam room is adequate and functions well.
- e. <u>Office / Administration / Records:</u> The records clerk space is located in the corridor between the kitchen and the morgue. The records clerk space narrows the corridor to less than that required by code and should be located in a separate space.
- f. Pharmacy / Lab: The pharmacy/lab works well for the facility.
- g. Portable X-Ray: The clinic has a separate room for radiology.
- h. <u>Specialty Clinic / Health Education / Conference:</u> Mental Health services are accommodated in the clinic, with private entry, and work well for the facility.
- i. Patient Holding / Sleeping Room: There is one patient holding room in the clinic.
- j. <u>Storage</u>: Storage space includes two storage areas on the main floor and a large storage space in the attic with pull-down stair access. The amount of storage is adequate; however, the storage room behind the morgue does not have gypsum board on the walls as required by code.
- k. <u>HC Toilet Facilities:</u> Restrooms do not meet IBC and ADA requirements; and there is no ADA shower facility.
- I. <u>Janitor's Room:</u> The janitor's closet shares the space with the mechanical room.
- m. Mechanical/Boiler Room: The mechanical room is too small to be efficiently maintained.
- n. <u>Ancillary Rooms:</u> There is a morgue at the rear of the building. Floor transition exceeds maximum vertical change allowed by code.

3) Functional Design Issues

a. Laundry operations currently block access to electrical panels and should occupy their own separate space. Handicap accessible concrete stoop and walkway to the exterior private entry to the mental health office is needed. Also, the records clerk space in the corridor narrows it to less than that required by code. Barrier free accessibility is poor.

4) Health Program Issues

- a. <u>Patient Comfort and Privacy</u>: When traveling health care personnel visit the clinic there are no designated facilities for itinerant care providers.
- b. Medical/Infectious Waste: Red Bag Waste is handled at the community incinerator.
- c. <u>Infection Control:</u> The clinic is well kept and cleaned daily.
- d. Insect and Rodent Control: None noted.
- e. <u>Housekeeping:</u> There were no concerns expressed regarding the ability to provide adequate cleaning and housekeeping in this facility.

5) Utilities

- a. <u>Water Supply:</u> The water system plumbing is typical ½" and ¾" copper distribution piping to the clinic exam sink and toilet fixtures. The city provides the water needs of the clinic. The exam rooms do not have a sink for washing hands and for other sanitation requirements as required by code.
- b. <u>Sewage Disposal:</u> City sanitary sewer provides the needs of the clinic.
- c. <u>Electricity:</u> The electrical service is provided by an overhead service lateral connected to a direct metered 200 AMP unit. The meter is a Nema 3R rated unit. The service for the clinic is rated at 200 Amp, 120/240V, 1Ph, 3 wire system. The main disconnect is located inside the building. The service loading appears to be minimal.
- d. <u>Telephone</u>: A new telephone switch is installed and a telephone is located in each room.
- e. <u>Fuel Oil:</u> The clinic's heating fuel oil storage tank is located below ground adjacent to the building. This underground fuel oil storage tank is 35 years old, is leaking fuel into the ground, and needs to be replaced. The tank does not meet IFC requirements for piping (IFC section 2206.6.3), venting (IFC section 3404.2.7.3), and tanks (IFC section 2703.2.4).

D. ARCHITECTURAL / STRUCTURAL CONDITION

1) Building Construction

- a. Floor Construction: Concrete slab on grade. Appears to be in good condition.
- b. <u>Exterior Wall Construction:</u> Pre-manufactured building with metal siding over a steel moment resisting frame steel superstructure. A 2x4 inner wall has r-19 batt insulation (assumed) with vapor barrier and gypsum board.
- c. <u>Roof Construction:</u> Pre-manufactured building with metal roofing over a steel moment resisting frame steel superstructure. The ceiling is 2x6 joists at 16"o.c. with r-19 batt insulation (assumed) with vapor barrier and gypsum board. The attic space is mechanically ventilated.
- d. <u>Exterior Doors:</u> The exterior doors are insulated hollow metal or glass and are in fair condition with the exception of the door hardware which is not ADA compliant.
- e. <u>Exterior Windows:</u> Windows are either wood or vinyl frames with double pane glass with a mixture of casement and sliders. The windows are in fair shape.
- f. <u>Exterior Decks, Stairs and Ramps:</u> The clinic is built on grade and does not require landings, ramps, or stairs.

2) Interior Construction

a. <u>Flooring:</u> Sheet vinyl or carpeting throughout the facility. All finishes are antiquated and require replacement. The sheet vinyl is bubbling and cracking in numerous locations. Sanitizing due to these irregularities is difficult to impossible.

- b. <u>Walls:</u> The walls are constructed with 2X4 wood studs with ½" GWB. Painting is required throughout the facility. Cleanable wall surfaces for the restrooms and other wet areas require replacement or are non-existent.
- c. Ceilings: Painted gypsum board throughout. All surfaces need to be refinished.
- d. <u>Interior doors:</u> Interior doors are hollow core wood and provide no sound insulation for privacy. Door hardware does not meet ADA requirements.
- e. <u>Casework:</u> Box construction is from solid wood with wood and plastic laminate finishes. All casework is antiquated and requires refurbishment for sanitation purposes. Hardware needs replacement for handicap accessibility. Structurally the casework is in good condition.
- f. Furnishings: Furnishings are in fair condition and no replacement is required.
- g. Insulation:
 - ♦ Floor Insulation 0
 - Wall Insulation
 R-19 (Assumed) Additional suggested.
 - ◆ Attic/Roof Insulation R-19 (Approximate) Additional required.
 - ♦ Attic Ventilation Mechanically ventilated
- h. <u>Tightness of Construction:</u> The facility is generally of sound construction and quality.
- i. <u>Arctic Design:</u> The clinic is lacking because there are not functional arctic vestibules or proper insulation for energy efficiency.

3) Structural

A constant structural engineering concern of older buildings is the fact that the standard practices of engineering and construction for wood framed buildings used prior to the mid 1980's did not concern themselves with the forces exerted on a structure by earthquakes. The result of this practice is that most wood framed building were built without the allowances for a fully developed lateral shear and hold-down system from the roof down through the walls and floor framing system to the foundations. As this if a very difficult thing to verify after all the finishes are in place, one can only assume that such framing anchorage does not exist. Our vast experience with demolition and/or remodeling structures of older construction has proven time and again that these building do not incorporate these features and as such do not meet the building codes of today.

- a. Foundations: Concrete slab on grade. Appears to be in good condition.
- b. <u>Walls and Roof</u>: Pre-manufactured building with metal siding and roofing over a steel moment resisting frame steel superstructure. The structure is sound.
- c. Landings: The clinic is built on grade and does not require landings, ramps, or stairs.

E. MECHANICAL CONDITION

1) Heating System

- a. <u>Fuel Storage and Distribution:</u> The clinic's heating fuel oil storage tank is located below ground adjacent to the building. This underground fuel oil storage tank is 35 years old, is leaking fuel into the ground, and needs to be replaced. The tank does not meet IFC requirements for piping (IFC section 2206.6.3), venting (IFC section 3404.2.7.3), and tanks (IFC section 2703.2.4)
- b. <u>Boilers:</u> A single commercial grade, oil-fired boiler provides heating for the entire clinic. The boiler is 35 years old, in poor condition with missing controls and systems that are required by code. There is severe corrosion on the boiler stack and the vent assembly is in poor condition. There is a combustion air opening for the boiler which is not constructed to code. There are no additional heaters in the clinic to assist with heating.
 - A large number of boxes, parts, equipment, etc. are stored in the boiler room making access for inspections, maintenance, and repair difficult.
- c. <u>Heat Distribution System</u>: The heating piping has been routed in the ceiling space of the clinic. The baseboard enclosures and convectors are all in poor condition. The entire heating system is in need of replacement.

2) Ventilation System

- a. <u>Supply Air System</u>: The laboratory, radiology, emergency room, office, and kitchen do not have an accessible operable window nor is there an operable ventilation system in the clinic to provide ventilation air to these spaces. The existing ventilation system serving the remaining rooms in the clinic is old, not operational, and essentially abandoned.
- b. <u>Outside Air:</u> Some of the rooms with operable windows have broken or missing operators so the windows cannot be opened.
- c. <u>Exhaust Air:</u> Ceiling mounted exhaust fans service the toilet rooms. These fans are operational and are ducted outside. The laboratory and janitor's room are not provided with an exhaust fan. The kitchen range is not provided with a code required range hood and exhaust fan. The existing exhaust fan for the x-ray darkroom is not operation and does not provide the required exhaust air as required by code.

3) Plumbing System

- a. <u>Water System:</u> The water system plumbing is typical ½" and ¾" copper distribution piping to the clinic exam sinks and toilet fixtures. The city water system provides the water needs of the clinic.
 - The exam rooms do not have a sink for washing hands and for other sanitation requirements as required by code
- b. <u>Sewer System:</u> City sanitary sewer provides the needs of the clinic.
- c. <u>Fixtures:</u> The toilet room plumbing fixtures are not ADA approved or UPC code compliant for barrier free access.

d. <u>Water Heater:</u> The water heater (heat exchanger) is installed in the mechanical room. The heat exchanger uses boiler heating water to heat the domestic water. The equipment and system is in poor condition.

F. ELECTRICAL CONDITION

1) Electrical Service

- a. The electrical service is provided by an overhead service lateral connected to a direct metered 200 AMP unit. The meter is a Nema 3R rated unit.
- b. The service for the clinic is rated at 200 Amp, 120/240V, 1 Ph, 3 wire system.
- c. The main disconnect is located inside the building.
- d. The service loading appears to be minimal.

2) Power Distribution

- a. The clinic has a 200 Amp branch circuit load center with 22 poles total of which 6 poles are spare. A washing machine is located in front of the panel which should be relocated to provide working clearance in front of the panel.
- b. The equipment is 3 phase. Phase C is jumpered Phase B.
- c. Type THHN #2/0 or #3/0 Copper power cables are routed from the meter to the load center with no ground included. The cable is routed in metallic raceway inside the facility.
- d. The majority of the branch circuit wiring is installed using type NM cable with no redundant ground as required by NEC for patient care areas.
- e. The circuit directory is not up to date with current loads served.
- f. No separate ground bus is provided in the panel for ground conductors and the ground conductors are terminated on the neutral bus.

3) Grounding System

- a. The building does not have a grounding electrode system and no bonds were found to the foundation, metallic piping etc.
- b. The metallic piping systems bond to the service could not be located as required by NEC 250.
- c. The patient care areas are not provided with a metallic raceway system and the insulated grounding conductor routed to each receptacle in accordance with the requirements of NEC 517.13 A and B.

4) Exterior Elements

a. The exterior lighting is provided at the front entry by an incandescent pendants and HID wall packs controlled by a photocell.

- b. No exterior power receptacles were installed.
- c. The telephone service entrance is routed overhead to the facility via a demarcation enclosure.

5) Electrical Devices and Lighting

- a. Receptacles are grounding type.
- b. The lighting is predominately 4 ft fluorescent T12 lamp surface mounted and recessed fixtures.
- c. Interior device plates are non-metallic ivory decorative plates.

6) Emergency System

a. The emergency lighting is provided by two wall mounted modules installed egress paths.

7) Fire Alarm System

a. No fire alarm system was installed.

8) Telecommunication

a. A new telephone switch is installed and a telephone is located at each room.

9) Electrical Life Safety Issues

- a. Emergency egress batteries fail during prolonged test.
- b. The grounding for the facility is not in accordance with NEC requirements for services or patient care areas.
- c. An "Essential Electrical System" is not provided for the facility as required for Clinics which provide Critical Care.

G. CIVIL / UTILITY CONDITION

1) Location of Building

- a. <u>Patient Access:</u> The clinic is near the center of the city and is very accessible to the community. The clinic is fairly close to the airport and is acceptable for emergency or medi-vac situations. The building is built on grade and does not require a ramp for accessibility.
- b. Service Access: An alley provides good service and emergency access.
- c. Other Considerations: The facility is located on a slightly elevated site. It drains well and is in a good location.

2) Site Issues

- a. <u>Drainage:</u> Drainage from the site is adequate.
- b. Snow: The snow-drifting potential is manageable.

3) Proximity of Adjacent Buildings

a. There are no immediately adjacent structures.

4) Utilities

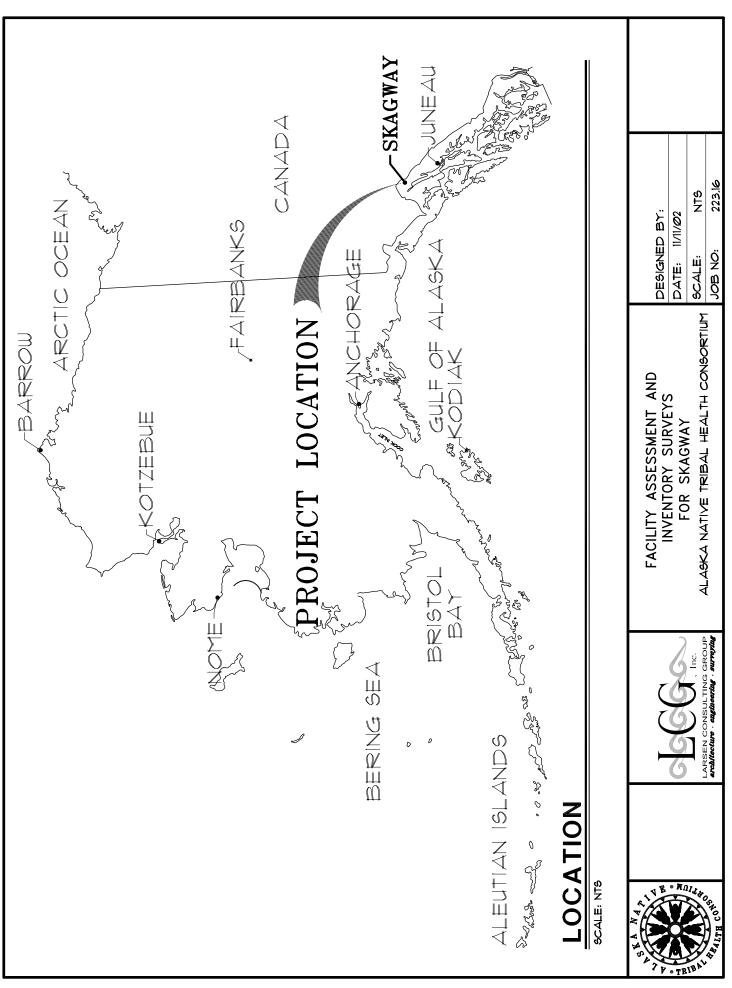
- a. <u>Water Supply:</u> The water system plumbing is typical ½" and ¾" copper distribution piping to the clinic exam sinks and toilet fixtures. The city water system provides the water needs of the clinic.
- b. Sewage Disposal: City sanitary sewer provides the needs of the clinic.
- c. <u>Electricity:</u> The electrical service is provided by an overhead service lateral connected to a direct metered 200 AMP unit. The meter is a Nema 3R rated unit. The service for the clinic is rated at 200 Amp, 120/240V, 1 Ph, 3 wire system.
- d. <u>Telephone</u>: A new telephone switch is installed and a telephone is located at each room.
- e. <u>Fire Alarm System:</u> No fire alarm system was installed.
- f. <u>Fuel Storage System:</u> The clinic's heating fuel oil storage tank is located below ground adjacent to the building. This underground fuel oil storage tank is 35 years old, is leaking fuel into the ground, and needs to be replaced. The tank does not meet IFC requirements for piping (IFC section 2206.6.3), venting (IFC section 3404.2.7.3), and tanks (IFC section 2703.2.4)

H. EXISTING FACILITY FLOOR PLAN (SITE PLAN IF AVAILABLE):

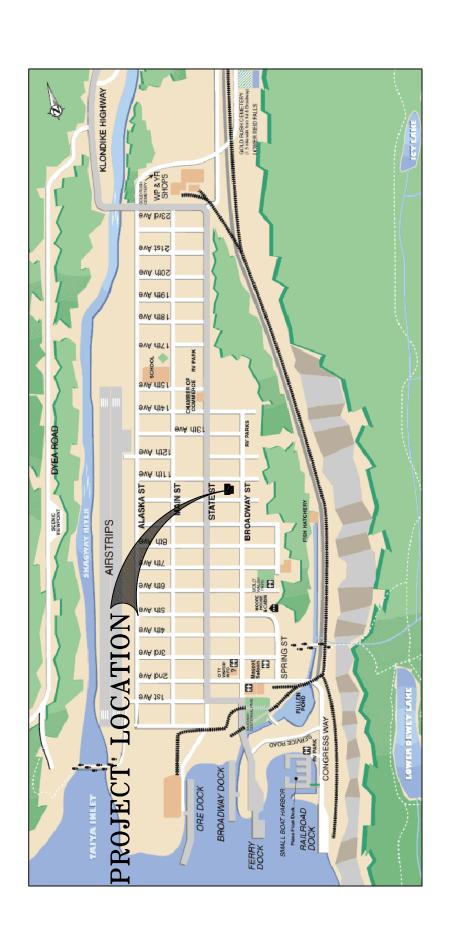
Following this section we have attached drawings we have been able to identify, find, or create as part of this report.

Map of Region

- A1 Site Plan
- A2 Existing Floor Plan
- A3 Existing Wall Section
- A4 Prototypical Large Clinic



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EXISTING SITE PLAN

SCALE: NTS



LARSEN CONSULTING GROUP
architecture - auginosting - surrepting

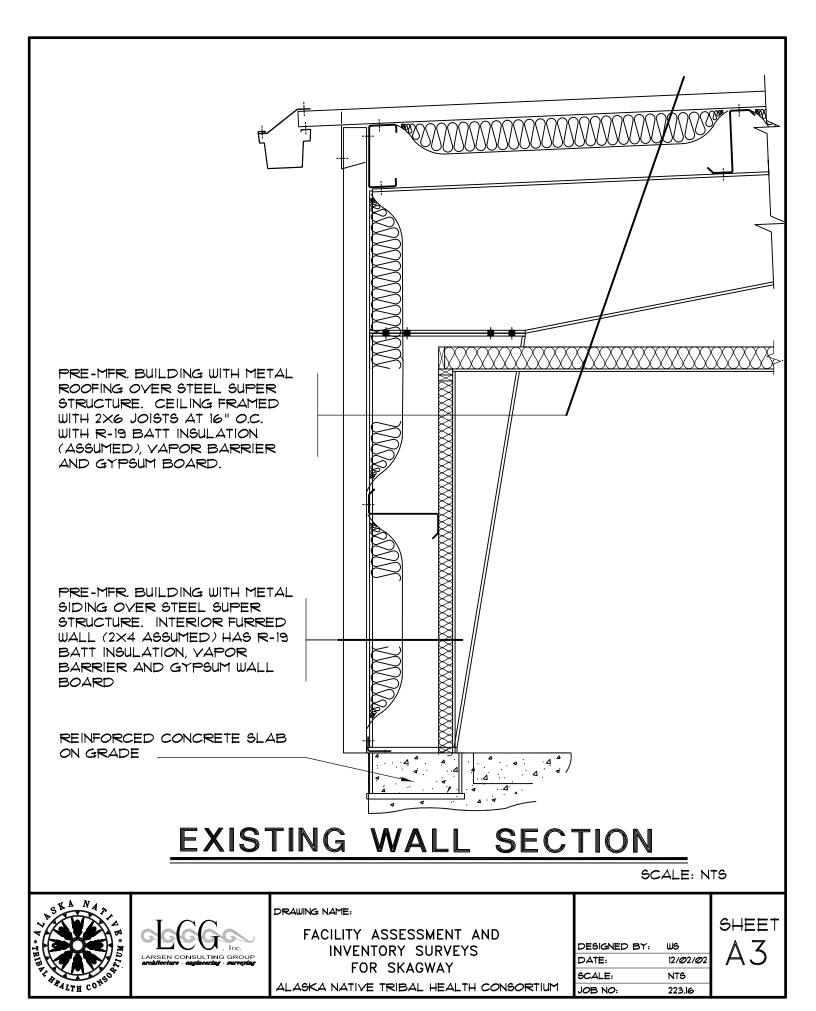
FACILITY ASSESSMENT AND INVENTORY SURVEYS FOR SKAGWAY ALASKA NATIVE TRIBAL HEALTH CONSORTIUM

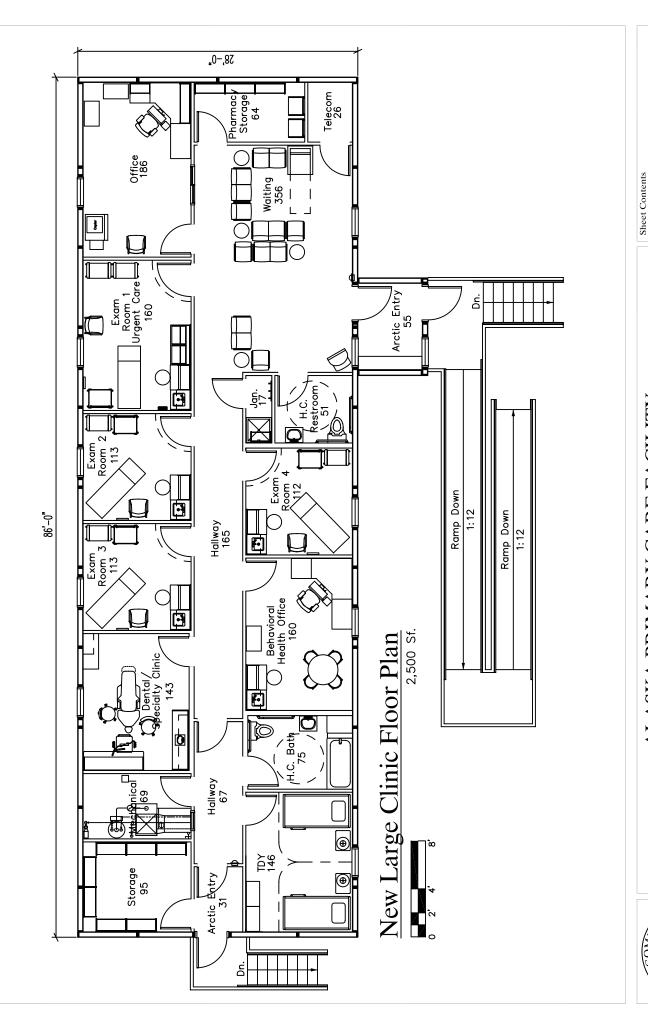
DESIGNED BY:

DATE: II/II/Ø2

SCALE: NTS

JOB NO: 223.16





ALASKA PRIMARY CARE FACILITY CODE & CONDITION SURVEYS

For The Denali Commission

YUKON-KUSKOKWIM HEALTH CORP ALASKA

A4 Sheet #:

Date 11/28/2001 Job No. 010602

Drawn
DT Company
Checked
G.L.W.

NEW LARGE CLINIC FLOOR PLAN

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4. DEFICIENCY EVALUATION

A. DEFICIENCY CODES	
The deficiencies are categorized according prioritized for funding. The codes are as follows:	g to the following deficiency codes to allow the work to be ows:
01 Patient Care:	Based on assessment of the facilities ability to support the stated services that are required to be provided at the site. Items required for the patients social environment such as storage, privacy, sensitivity to age or developmental levels, clinical needs, public telephones and furnishings for patient privacy and comfort.
02 Fire and Life Safety:	These deficiencies identify areas where the facility is not constructed or maintained in compliance with provisions of the state mandated life safety aspects of building codes including the Uniform Building Code, International Building Code, The Uniform Fire Code, NFPA 101, The Uniform Mechanical and Plumbing Codes and The National Electrical Code. Deficiencies could include inadequacies in fire barriers, smoke barriers, capacity and means of egress, door ratings, safe harbor, and fire protection equipment not covered in other deficiency codes.
03 General Safety:	These deficiencies identify miscellaneous safety issues. These are items that are not necessarily code items but are conditions that are considered un-safe by common design and building practices. Corrective actions required from lack of established health care industry safety practices, and local governing body code safety requirements. I.e. Occupational Safety Health Administration (OSHA) codes & standards.
04 Environmental Quality:	Deficiencies based on Federal, State and Local environmental laws and regulations and industry acceptable practices. For example this addresses DEC regulations, hazardous materials and general sanitation.
05 Program Deficiencies:	These are deficiencies that show up as variations from space guidelines evaluated through industry practices and observation at the facility site and documented in the facility floor plans. These are items that are required for the delivery of medical services model currently accepted for rural Alaska. This may include space modification requirements, workflow pattern improvements, functional needs, modification or re-alignment of existing space or

	other items to meet the delivery of quality medical services. (Account for new space additions in DC 06 below)
06 Unmet Supportable Space Needs:	These are items that are required to meet the program delivery of the clinic and may not be shown or delineated in the Alaska Primary Care Facility Space Guideline. Program modifications requiring additional supportable space directly related to an expanded program, personnel or equipment shall be identified in this section; for example additional dental space, specialty clinic, storage, or program support space that requires additional space beyond the established program.
07 Disability Access Deficiencies:	The items with this category listing are not in compliance with the Americans with Disabilities Act. This could include non-compliance with accessibility in parking, entrances, toilets, drinking fountains, elevators, telephones, fire alarm, egress and exit access ways, etc.
08 Energy Management:	These deficiencies address the efficiency of lighting, heating systems/fuel types and the thermal enclosures of buildings, processes, and are required for energy conservation and good energy management.
09 Plant Management:	This category is for items that are required for easy and cost efficient operational and facilities management and maintenance tasks of the physical plant.
10 Architectural M & R:	Items affecting the architectural integrity of the facility, materials used, insulation, vapor retarder, attic and crawlspace ventilation, general condition of interiors, and prevention of deterioration of structure and systems.
11 Structural Deficiencies:	These are deficiencies with the fabric of the building. It may include the foundations, the roof or wall structure, the materials used, the insulation and vapor retarders, the attic or crawl space ventilation and the general condition of interior finishes. Foundation systems are included in this category.
12 Mechanical Deficiencies:	These are deficiencies in the plumbing, heating, ventilating, air conditioning, or medical air systems, interior mechanical utilities, requiring maintenance due to normal wear and tear that would result in system failure.
13 Electrical Deficiencies:	These are deficiencies with normal or emergency power, electrical generating and distribution systems, interior electrical and communications utilities, fire alarm systems, power systems and communications systems within a

	building that should be repaired or replaced on a recurring basis due to normal wear and tear that would otherwise result in system failure.
14 Utilities M & R:	This category is used for site utilities for incoming services to facilities that are required for the building to be fully operational. Deficiencies may include sewer and water lines, water wells, water tanks, natural gas and propane storage, electric power and telecommunications distribution, etc.
15 Grounds M & R:	Real property grounds components that should be replaced on a recurring basis due to normal wear and tear. Deficiencies with respect to trees, sod, soil erosion, lawn sprinklers, parking, bridges, pedestrian crossings, fences, sidewalks & roadways, and site illumination etc. are considerations.
16 Painting M & R:	Any painting project that is large enough to require outside contractors or coordination with other programs.
17 Roof M & R:	Deficiencies in roofing, and related systems including openings and drainage.
18 Seismic Mitigation:	Deficiencies in seismic structural items or other related issues to seismic design, including material improperly anchored to withstand current seismic requirements effect. The elements under consideration should include the cost incidental to the structural work like architectural and finishes demolition and repairs.
B. PHOTOGRAPHS	

We have attached photographs depicting the various deficiencies described in the narrative, itemized in the summary below. Photos do not cover all deficiencies and are intended to provide a visual reference to persons viewing the report not familiar with the facility.

We have included additional photos as Appendix B for general reference. These are intended to add additional information to the specific deficiencies listed and provide general background information.

C. COST ESTIMATE GENERAL PROVISIONS

1) New Clinic Construction

- a. <u>Base Cost:</u> The Base Cost provided in Section VI of this report is the direct cost of construction, inclusive of general requirements (described below) and contingency for design unknowns (an estimating contingency). The base cost is exclusive of overhead and profit, mark-ups, area cost factors and contingencies. Material costs for the project are all calculated FOB Anchorage and labor rates are based on Davis Bacon wages, regionally adjusted to Anchorage. Transportation costs, freight, Per Diem and similar costs are included in the base costs. The Project Factors and Area Cost Factor are multipliers of the base costs.
 - General Requirements are based on Anchorage costs without area adjustment. It is included
 in the Base Cost for New Clinics. These costs are indirect construction costs not specifically
 identifiable to individual line items. It consists of supervision, materials control, submittals and
 coordination, etc.
 - The Design Unknowns Contingency is an estimator's contingency based on the schematic nature of the information provided, the lack of any real design, and the assumption that any project will encompass related work not specifically mentioned.

b. Project Cost Factors

- Equipment Costs for new medical equipment has been added at 17% of the cost of new floor space.
- Design Services is included at 10% to cover professional services including engineering and design.
- Construction Contingency is included at 10% of the Base Costs to cover changes encountered during construction.
- Construction Administration has been included at 8% of the Base Costs. This is for monitoring and administration of the construction contract.
- c. <u>Area Cost Factor:</u> The Area Cost Factor used in the cost estimates for this facility is shown in Section VI of this report. The area cost factors are taken from a recent study completed for the Denali Commission for statewide healthcare facilities. The numbers are the result of a matrix of cost variables including such items as air travel, local hire, room and board, freight, fire protection equipment, foundation requirements, and heating equipment as well as contractor costs such as mobilization, demobilization, overhead, profit, bonds and insurance. These parameters were reconsidered for each city, following the site visit, and were modified, if necessary.
- d. <u>Estimated Total Project Cost of New Building:</u> This is the total estimated cost of the project, including design services. The construction contract will be work subject to Davis Bacon wages, and assumes construction before year-end 2003. No inflation factor has been applied to this data.

2) Remodel, Renovations and Additions

- a. <u>Base Cost:</u> The Base Cost provided in the specific deficiency sheets is the direct cost of construction, exclusive of overhead and profit, mark-ups, area cost factors and contingencies. Material costs for the project are all calculated FOB Anchorage and labor rates are based on Davis Bacon wages, regionally adjusted to Anchorage. Most of the deficiency items do not constitute projects of sufficient size to obtain efficiency of scale. The estimate assumes that the projects are completed either individually, or combined with other similar projects of like scope. The numbers include moderate allowances for difficulties encountered in working in occupied spaces and are based on remodeling rather than on new construction costs. Transportation costs, freight, Per Diem and similar costs are included in the base costs. The General Requirements, Design Contingency and Area Cost Factors are multipliers of the base costs.
 - The cost of Additions to clinics is estimated at a unit cost higher than new clinics due to the complexities of tying into the existing structures.
 - Medical equipment is calculated at a flat rate of \$32/SF for additions of new space only and is included as a line item in the estimate of base costs.
- b. <u>General Requirements Factor:</u> General Requirements Factor is based on Anchorage costs without area adjustment. The factor is 1.20. It is multiplied by the Base Cost to get the project cost, exclusive of planning, architecture, engineering and administrative costs. This factor assumes projects include multiple deficiencies, which are then consolidated into single projects for economies of scale.
- c. <u>Area Cost Factor:</u> The Area Cost Factor used in the cost estimates for this facility is shown in Section VI of this report. The area cost factors are taken from a recent study completed for the Denali Commission for statewide healthcare facilities. The numbers are the result of a matrix of cost variables including such items as air travel, local hire, room and board, freight, fire protection equipment, foundation requirements, and heating equipment as well as contractor costs such as mobilization, demobilization, overhead, profit, bonds and insurance. These parameters were reconsidered for each city, following the site visit, and were modified, if necessary.
- d. <u>Contingency for Design Unknowns (Estimating Contingency):</u> The Design Unknowns Contingency is an estimator's contingency based on the schematic nature of the information provided, the lack of any real design, and the assumption that any project will encompass related work not specifically mentioned. The factor used is 1.15.
- e. <u>Estimated Total Cost:</u> This is the total estimated bid cost for work completed under Davis Bacon wage contracts, assuming construction before year-end 2003. This is the number that is entered in the front of the deficiency form. No inflation factor has been applied to this data.
- f. <u>Project Cost Factors:</u> Similar to new clinics, the following project factors have been included in Section VI of this report.
 - Design Services are included at 10% to cover professional services including engineering and design.
 - Construction Contingency is included at 10% of the Adjusted Costs to cover changes encountered during construction.
 - Construction Administration has been included at 8% of the Adjusted Costs. This is for monitoring and administration of the construction contract.

g. <u>Estimated Total Project Cost of Remodel/Addition:</u> This is the total estimated cost of the project including design services, the construction contract cost for work completed under Davis Bacon wages and assuming construction before year-end 2003. No inflation factor has been applied to this data.

5. SUMMARY OF EXISTING CLINIC DEFICIENCIES

The attached sheets document deficiencies and provide recommendations for repairs or accommodation of current needs. A cost estimate for accomplishing the proposed modifications is also attached. The summary addresses individual deficiencies. If all deficiencies were to be addressed in a single construction project, there would be cost efficiencies not reflected in this tabulation.

These sheets are reports from the Access Data Base of individual Deficiencies that are compiled on individual forms and attached for reference.

Refer to Section VI. New Clinic Analysis for a comparison of remodel/addition to new construction.

Alaska Rural Primary Care Facility

City of Skagway Code and Condition Survey Report
(Summary Listing of Deficiencies by Code)

ANTHC

Clinic: 04	: 04 Skagway			•
Defic	Deficiency Code	Reference	Work Description	1800
10	Patient Care	Ask01	Renovate 4082 SF of existing clinic space.	\$470,230.00
10	Patient Care	Esk13	Patient Care/Critical Care Requirements	\$68,321.00
05	Fire/Life Safety	Ask05	Provide and install gypsum board.	\$2,464.00
05	Fire/Life Safety	Esk06	Fire alarm not installed	\$27,843.00
05	Fire/Life Safety	Esk08	Exit sign and emergency egress deficiencies	\$14,873.00
05	Fire/Life Safety	Msk03	Replace existing exhaust fan in x-ray darkroom.	\$1,525.00
05	Fire/Life Safety	Msk04	Schedule boiler inspection.	\$3,576.00
05	Fire/Life Safety	Msk05	Provide combustion air for the boiler room.	\$1,491.00
05	Fire/Life Safety	Msk06	Provide and install new boiler stack.	\$1,308.00
05	Fire/Life Safety	Msk07	Install additional boiler controls.	\$495.00
05	Fire/Life Safety	Msk08	Remove stored items from boiler room.	\$1,472.00
05	Fire/Life Safety	Msk12	Fuel oil storage tank and piping	\$5,414.00
90	Supportable Space Nee	Ask04	Add 150 square foot office for records clerk.	\$54,565.00
90	Supportable Space Nee	Ask08	Add 100 square feet for new laundry room space.	\$36,376.00
90	Supportable Space Nee	Ask09	Provide arctic entries.	\$0.00
20	Disablilty Access	Ask02	Reconstruct concrete walkway to be code compliant,	\$3,903.00
20	Disablilty Access	Ask03	Provide and install new interior doors with ADA compliant hardware.	\$70,881.00
20	Disablilty Access	Ask06	Provide and install new plywood underlayment throughout morgue.	\$4,763.00

Alaska Rural Primary Care Facility

ANTHC

City of Skagway

Code and Condition Survey Report

(Summary Listing of Deficiencies by Code)

\$41,214.00	Unsupported and un-protected attic wiring	Esk12	Electrical Deficiencies	13
\$4,179.00	Add additional receptacles	Esk11	Electrical Deficiencies	13
\$492.00	Add GFCI protection for exam room sink areas and bathrooms	Esk10	Electrical Deficiencies	13
\$36,569.00	Interior lighting substandard condition	Esk09	Electrical Deficiencies	13
\$7,867.00	Replace panel	Esk07	Electrical Deficiencies	13
\$738.00	Open wiring splices and open junction box	Esk05	Electrical Deficiencies	13
\$55,847.00	Branch circuit wiring to patient care areas.	Esk04	Electrical Deficiencies	13
\$4,786.00	Main feeder deficiency	Esk03	Electrical Deficiencies	13
\$67.00	Exterior lighting substandard condition	Esk02	Electrical Deficiencies	13
\$903.00	Grounding deficiencies	Esk01	Electrical Deficiencies	13
\$2,664.00	Provide a 2" waste and 1 1/2" vent connection from the sink to the waste and ve	Msk11	Mechanical Deficiencies	12
\$83,871.00	Exam Room without washing facilities	Msk10	Mechanical Deficiencies	12
\$19,823.00	Provide and install ADA compliant fixtures in restroom.	Msk09	Mechanical Deficiencies	12
\$2,924.00	Provide means for exhaust air.	Msk02	Mechanical Deficiencies	12
\$25,444.00	Provide ventilation for clinic.	Msk01	Mechanical Deficiencies	12
\$2,212.00	Provide ADA compliant stoop and walkway at mental health office entry.	Ask07	Disablilty Access	07

Code / Conditions Subtotal: \$497,929.00

\$470,230.00 Remodel Subtotal:

\$90,941.00 Addition Subtotal:

Clinic Total: \$1,059,100.00

6. NEW CLINIC ANALYSIS

The analysis of whether a new clinic is required is based on the Denali Commission standard of evaluation that "New Construction is viable if the cost of Repair/Renovation and Addition exceeds 75% of the cost of New Construction".

We have determined the cost of a New Clinic Construction to meet the Alaska Rural Primary Care Facility (ARPCF) Space Guidelines for this size of city. We have also determined the cost of Repair/Renovation & Addition to the existing clinic to meet the same ARPCF Space Guidelines.

A. PROJECTED COST OF A NEW CLINIC

Base Anchorage Construction Cost per sf.			\$183	
 Project Cost Factor: 		@ 45%	\$ 82	
Medical Equipment	17%			
Construction Contingency	10%			
Design Fees	10%			
Construction Administration	8%			
 Multiplier for City 		@ 1.28	\$ 74	
Adjusted Cost per SF			\$339	

B. Projected Cost of the Repair/Renovation & Additions for Existing Clinic

•	Code & Con (Cost from D	\$497,929			
•	Remodel/Up 100% of clin	\$470,230			
•		pace Required by ARPCF – 250 Base Anchorage Cost Medical Equipment		\$178	04 & Ask07)
	0	Additional Costs General Requirements Estimation Contingency Multiplier for City at 1.28 AAF	20% 15%		
	Ad	djusted Cost per SF			
		Addition Cost of 250 SF at \$364 ct Cost Factor @ 28% =			
	Total Cost	of Remodel/Addition			\$1,355,648

C. COMPARISON OF EXISTING CLINIC RENOVATION/ADDITION VERSUS NEW CLINIC

Ratio of Renovation/Addition versus New Clinic is: \$1,355,648 / \$847,500 = 1.60 x cost of New Clinic

Based on Denali Commission standard of evaluation; the remodel/addition costs are more than 75% of the cost of new construction. Therefore, the Denali Commission program would normally dictate that a prototypical clinic be recommended for this community. Please refer to Section 7, (Conclusions and Recommendations).

 Note: City factors may have been adjusted for recent 2003 cost adjustments and may have changed from previously published data distributed to the cities.

D. OVERALL PROJECT COST ANALYSIS

The overall project cost analysis below incorporates land, multi-use, utility costs, and road access costs, and project management fees if any are associated with the project.

Item	Quantity	Unit s	Unit Cost	Area Adjustment Factor	Total Cost	Allowable under "Small" Clinic Process (yes/no)
Primary Care Clinic (Allowable)	2500	SF	\$265.64	1.28	\$850,048	yes
Clinic (Non-allowable			·		,	,
portion)	0	SF	\$265.64	1.32	\$0	no
Land	15,000	SF	\$2.00	1	\$30,000	yes
Multi-Use Facility Design						
Cost	0	LS	\$0.00	1	\$0	yes
Multi-Use Facility	_					
Construction Cost	0	LS	\$0.00	_ 1	\$0	no
Utility	4		* 4 = 000		*45 000	
Extension/Improvements	1	LS	\$15,000	_ 1	\$15,000	yes
Road access & parking lot improvements	1	LS	\$5,000	1	\$5,000	yes
	-		+-,		+ = , = = =	,
Subtotal Project Cost					\$900,048	
Project Management Fees					Unknown	
Total Project Cost					Unknown	

7. CONCLUSIONS AND RECOMMENDATIONS

As stated throughout this report, the Skagway medical clinic has been reviewed / analyzed based on the Denali Commissions Prototypical Clinic Program. However, taking into account Skagway's current usage rate and size of existing building and supported staff, the outcome of the build new to renovate existing calculations is anomalous to the program's intent.

As stated in the Executive Summary Overview of this report it is LCG's opinion that Skagway's current medical need falls outside the guidelines for comparison to the Denali Commission prototypical program. It is the consultant's opinion that to build a 2,500 square foot Denali Commission Prototypical Clinic would not meet the current medical need. Furthermore, if we use the cost per square foot of \$339 for new construction in Skagway multiplied by the identified need of 4,332 sq. ft. (4082 sq. ft. existing facility + 250 sq. ft. recommended addition) a replacement facility would cost approximately \$1,468,548. The ratio of Renovation/Addition versus New Clinic is now: \$1,355,648 / \$1,468,548 = .92 x cost of New Clinic. Since the remodel/addition costs are still more than 75% of the cost of new construction LCG recommends that the community of Skagway pursue a replacement custom designed clinic.

Appendix A: Specific Deficiencies Listings

The attached sheets represent the individual deficiencies identified for this project and the corrective action required to meet current codes and standards of construction. The deficiencies are further summarized in Section V. Summary of Existing Clinic Deficiencies.

Skagway

Code and Condition Survey Report

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic:

Description: Renovate 4082 SF of existing clinic space.



Reference Number: **Ask01**

Discipline:

Deficiency Code: 01

(Patient Care)

Photo Roll/Frame: **Ask01.jpg**

Estimated Total Cost:

\$470,230

Narrative Description of Observed Deficiency/Problem:

Renovation of 4082 SF of existing clinic space is required to meet efficient utilization and current acceptable medical delivery program space.

Narrative Description of Proposed Correction/Resolution:

This facility will require a renovation, as illustrated in the Space Comparison Matrix. The renovation extent is calculated from an estimated percentage of the space requiring modification. Costs associated with this deficiency encompass unknown modifications of the design/layout that typically occur during renovation projects. This includes, but is not limited to, changing the exterior elements altered by an addition, or remodel of interior space, required to conform to ARPCF guidelines. The existing building will require a renovation encompassing the demolition and replacement of non-load bearing interior partition walls to accommodate space modifications to meet minimum ARPCF guidelines. Renovation will include but will not be limited to space alteration to add handicap accessible rest rooms and bathing facilities, interior finish repair and replacement to all ceilings, walls and floors, as well as modifications required to accommodate replacement of the buildings electrical and mechanical systems.

ANTHC

Code And Condition Survey Report

City Of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION AND ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Renovate 4082 Sf Of Existing Clinic Space Clinic Number: 4

Reference Number: Ask01

Discipline: A

Deficiency Code: 01

Patient Care

Item Description	Qty	Units	Mat'l Rate	Mat'l Cost	Labor Rate La	bor Cost	Item Total
Renovate Clinic Space	4,082	SF	\$25.00	\$102,050	\$38.38	\$156,656	\$258,706
	Base Cos	t (Ancho	orage):				\$258,706
	Times	1.200	General Red	quirements Fa	actor:		\$310,447
	Times	1.317	Area Cost F	actor:			\$408,896
	Times	1.150	For Conting	ency - Desigr	Unknowns:	!	\$470,230
	Estimate	d Total	Cost: (2003	3)			\$470,230

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic:

Skagway

Description: Reconstruct concrete walkway to be code compliant,



Reference Number: **Ask02**

Discipline: A

Deficiency Code: **07** (Disablilty Access)

Photo Roll/Frame: **Ask02.jpg**

Estimated Total Cost:

\$3,903

Narrative Description of Observed Deficiency/Problem:

Concrete walkway has abrupt changes in elevation that exceeds that allowed by code.

Narrative Description of Proposed Correction/Resolution:

Remove existing concrete walkway and reconstruct new ADA compliant walkway.

ANTHC

Code And Condition Survey Report

City Of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION AND ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Reconstruct Concrete Sidewalk To Be Code Compliant Clinic Number: 4

Reference Number: Ask02

Discipline: A

Deficiency Code: 07

Disability Access

Item Description	Qty	Units	Mat'l Rate M	at'l Cost	Labor Rate Lab	or Cost	Item Total
Concrete Stoop/Walk	120	SF	\$7.50	\$900	\$10.39	\$1,247	\$2,147
	Base Cos	st (Ancho	rage):				\$2,147
	Times	1.200	General Requi	rements Fa	ctor:		\$2,577
	Times	1.317	Area Cost Fac	tor:			\$3,394
	Times	1.150	For Contingen	cy - Design	Unknowns:		\$3,903
	Estimate	ed Total	Cost: (2003)				\$3,903

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Provide and install new interior doors with ADA compliant hardware.



Reference Number: **Ask03**

Discipline: A

Deficiency Code: **07** (Disablilty Access)

Photo Roll/Frame: **Ask03.jpg**

Estimated Total Cost:

\$70,881

Narrative Description of Observed Deficiency/Problem:

Existing interior doors, frames and hardware are not ADA compliant. Doors do not have good sound insulation, decreasing patient privacy.

Narrative Description of Proposed Correction/Resolution:

Replace all interior doors, frames and hardware to be in compliance with ADA and provide more sound attenuation between spaces.

ANTHC

4

Code And Condition Survey Report

City Of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION AND ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Provide And Install New Interior Doors With ADA Compliant Hardware Clinic Number:

Reference Number: Ask03

Discipline: A

Deficiency Code: 07

Disability Access

\$70,881

Cost Summary

Item Description	Qty	Units	Mat'l Rate	Mat'l Cost	Labor Rate Lab	or Cost	Item Total
Remove Door & Frame	28	EA	\$0.00	\$0	\$111.93	\$3,134	\$3,134
HM Door, Frame & Hdwre	28	EA	\$945.00	\$26,460	\$335.80	\$9,402	\$35,862
	Base Cos	st (Ancho	orage):				\$38,997
	Times	1.200	General Red	quirements Fa	actor:		\$46,796
	Times	1.317	Area Cost F	actor:			\$61,636
	Times	1.150	For Conting	ency - Desigr	Unknowns:		\$70,881
						!	<u> </u>

Estimated Total Cost: (2003)

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic:

Skagway

Description: Add 150 square foot office for records clerk.



Reference Number: **Ask04**

Discipline: A

Deficiency Code: 06
(Supportable Space Needs)

Photo Roll/Frame: **Ask04.jpg**

Estimated Total Cost:

\$54,565

Narrative Description of Observed Deficiency/Problem:

Records clerk space narrows corridor to less than that required by code.

Narrative Description of Proposed Correction/Resolution:

Add 150 square foot office to move records clerk out of hallway.

ANTHC

Code And Condition Survey Report

City Of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION AND ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Add 150 Sf Office For Records Clerk Clinic Number: 4

Reference Number: Ask04

Discipline: A

Deficiency Code: 06
Supportable Space Needs

Item Description	Qty	Units	Mat'l Rate	Mat'l Cost	Labor Rate La	bor Cost	Item Total
New Clinic Space	150	SF	\$85.00	\$12,750	\$115.13	\$17,270	\$30,020
	Base Cos	t (Ancho	orage):				\$30,020
	Times	1.200	General Red	quirements Fa	actor:		\$36,024
	Times	1.317	Area Cost F	actor:			\$47,447
	Times	1.150	For Conting	ency - Design	Unknowns:		\$54,565
	Estimate	ed Total	Cost: (2003	3)			\$54,565

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Provide and install gypsum board.



Reference Number: **Ask05**

Discipline: A

Deficiency Code: **02** (Fire/Life Safety)

Photo Roll/Frame: **Ask05.jpg**

Estimated Total Cost:

\$2,464

Narrative Description of Observed Deficiency/Problem:

Storage room behind morgue does not have gypsum board on walls as required by fire code.

Narrative Description of Proposed Correction/Resolution:

Provide and install gypsum board, per code.

ANTHC

Code And Condition Survey Report

City Of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION AND ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Provide And Install Gypsum Board Clinic Number: 4

Reference Number: Ask05

Discipline: A

Deficiency Code: 02

Fire/Life Safety

Cost Summary

Item Description	Qty	Units	Mat'l Rate	Mat'l Cost	Labor Rate Lab	or Cost	Item Total
Add GWB To Wall	468	SF	\$0.35	\$164	\$1.28	\$599	\$762
Paint GWB	468	SF	\$0.13	\$62	\$1.14	\$532	\$593
	Base Cos	t (Ancho	rage):				\$1,356
	Times	1.200	General Red	quirements Fa	actor:		\$1,627
	Times	1.317	Area Cost F	actor:			\$2,143
	Times	1.150	For Conting	ency - Design	Unknowns:	_	\$2,464
						•	

Estimated Total Cost: (2003) \$2,464

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic:

Skagway

Description: Provide and install new plywood underlayment throughout morgue.



Reference Number: **Ask06**

Discipline: A

Deficiency Code: **07** (Disablilty Access)

Photo Roll/Frame: **Ask06.jpg**

Estimated Total Cost:

\$4,763

Narrative Description of Observed Deficiency/Problem:

Floor transition exceeds maximum vertical change allowed by code.

Narrative Description of Proposed Correction/Resolution:

Provide new plywood underlayment throughout morgue to even floor levels.

ANTHC

4

Code And Condition Survey Report

City Of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION AND ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Provide And Install New Plywood Underlayment Throughout Morgue Clinic Number:

Reference Number: Ask06

Discipline: A

Deficiency Code: 07

Disability Access

\$4,763

Cost Summary

Item Description	Qty	Units	Mat'l Rate	Mat'l Cost	Labor Rate Lab	or Cost	Item Total
Demo Flooring	336	SF	\$0.05	\$17	\$0.72	\$242	\$259
Plywood 1/2" Subflrg/Underlayment	336	SF	\$0.70	\$235	\$0.80	\$269	\$504
Sheet Vinyl Flooring	336	SF	\$3.30	\$1,109	\$1.51	\$509	\$1,618
Cove Base	76	LF	\$1.65	\$125	\$1.51	\$115	\$241
	Base Cost	t (Ancho	rage):				\$2,621
	Times	1.200	General Red	quirements Fa	actor:		\$3,145
	Times	1.317	Area Cost F	actor:			\$4,142
	Times	1.150	For Conting	ency - Desigr	Unknowns:		\$4,763

Estimated Total Cost: (2003)

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic:

Skagway

Description: Provide ADA compliant stoop and walkway at mental health office entry.



Reference Number: **Ask07**

Discipline: A

Deficiency Code: **07** (Disablilty Access)

Photo Roll/Frame: **Ask07.jpg**

Estimated Total Cost:

\$2,212

Narrative Description of Observed Deficiency/Problem:

Entrance to mental health office is above grade. No stoop or walkway is provided.

Narrative Description of Proposed Correction/Resolution:

Provide new handicap accessible concrete stoop and walkway to exterior private entry to mental health office.

ANTHC

Code And Condition Survey Report

City Of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION AND ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Provide ADA Compliant Stoop And Walkway At Mental

Health Office Entry

Clinic Number:

4

Reference

Number: Ask07

Discipline: A

Deficiency Code: 07

Disability Access

Item Description	Qty	Units	Mat'l Rate	Mat'l Cost	Labor Rate Lab	or Cost	Item Total
Concrete Stoop/Walk	68	SF SF	\$7.50	\$510	\$10.39	\$707	\$1,217
	Base Co	st (Ancho	orage):				\$1,217
	Times	1.200	General Re	quirements Fa	actor:		\$1,460
	Times	1.317	\$1,923				
	Times	1.150	For Conting	ency - Desigr	n Unknowns:	1	\$2,212
	Fstimat	ed Total	Cost: (200:	3)			\$2 212

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic:

Skagway

Description: Add 100 square feet for new laundry room space.



Reference Number: **Ask08**

Discipline: A

Deficiency Code: 06
(Supportable Space Needs)

Photo Roll/Frame: **Ask08.jpg**

Estimated Total Cost:

\$36,376

Narrative Description of Observed Deficiency/Problem:

Laundry operations currently block access to electrical panels.

Narrative Description of Proposed Correction/Resolution:

Add 100 square feet for new laundry room space.

ANTHC

Code And Condition Survey Report

City Of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION AND ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Add 100 Sf For New Laundry Room Space Clinic Number: 4

Reference Number: Ask08

Discipline: A

Deficiency Code: 06
Supportable Space Needs

Item Description	Qty	Units	Mat'l Rate	Mat'l Cost	Labor Rate La	bor Cost	Item Total
New Clinic Space	100	SF	\$85.00	\$8,500	\$115.13	\$11,513	\$20,013
	Base Cos	t (Ancho	orage):				\$20,013
	Times	1.200	General Red	quirements Fa	actor:		\$24,016
	Times	1.317	Area Cost F	actor:			\$31,632
	Times	1.150		\$36,376			
	Estimate	ed Total	Cost: (2003	3)			\$36,376

ANTHC

Code and Condition Survey Report

City of Skagway

(OBSERVED DEF	FICIENCY, PROP	OSED CORRECTION	and ESTIMATED CC	OST OF CORRECTION

Clinic:

Skagway

Description: Provide arctic entries.

Reference

Number:

Ask09

Discipline: A

Deficiency Code: **06** (Supportable Space

Needs)

Photo Roll/Frame:

None

Estimated Total Cost:

\$0

Narrative Description of Observed Deficiency/Problem:

The existing clinic does not have arctic entries.

Narrative Description of Proposed Correction/Resolution:

Provide for two arctic entries, to be constructed within the confines of the existing building envelope. No costs for additional space are associated with this deficiency. Costs associated with this deficiency will be accounted for under the renovation deficiency Ask01.

ANTHC

Code And Condition Survey Report

City Of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION AND ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Provide Arctic Entries Clinic Number: 4

Reference

Number: Ask09

Discipline: A

Deficiency Code: **06**

Supportable Space Needs

Item Description	Qty	Units	Mat'l Rate	Mat'l Cost	Labor Rate Labo	or Cost	Item Total
No Cost Included For This Item	-	0	\$0.00	\$0	\$0.00	\$0	\$0
Included W/Ask01							
	Base Co	st (Ancho	rage):				\$0
	Times	1.200	General Red	quirements Fa	actor:		\$0
	Times	1.317	Area Cost F	actor:			\$0
	Times	1.150	For Conting	ency - Design	Unknowns:		\$0
	Estimat	ed Total	Cost: (2003	3)			\$0

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Provide ventilation for clinic.



Reference Number: **Msk01**

Discipline: M

Deficiency Code: 12

(Mechanical Deficiencies)

Photo Roll/Frame:

Msk01.jpg

Estimated Total Cost:

\$25,444

Narrative Description of Observed Deficiency/Problem:

The laboratory, radiology, emergency room, office, and kitchen do not have an accessible operable window nor is there an operable ventilation system in the clinic to provide ventilation air to these spaces. The existing ventilation system serving the remaining rooms in the clinic is old, not operational, and essentially abandoned and not as required by code (IBC section 1202).

Narrative Description of Proposed Correction/Resolution:

Provide a new 1,500 cfm air handling unit with filters, hydronic heating coil, return air, and outside air connections so that entire clinic will have ventilation air. Reuse the existing supply and return air duct system and diffusers and provide new duct transitions from the new air handling unit to the existing duct connections. Add new ductwork and diffusers to those non-ventilated spaces (5 rooms total) noted above.

ANTHC

\$25,444

Code and Condition Survey

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Provide Ventilation In Clinic Clinic Number: 4

Reference Number: Msk01

Discipline: M

Deficiency Code: 12

Mechanical Deficiencies

Cost Summary

Item Description	Qty	Units	Mat'l Rate	Mat'l Cost	Labor Rate La	bor Cost	Item Total
New Air Handling Unit 1500 CFM	2	EA	\$4,062.50	\$8,125	\$1,472.48	\$2,945	\$11,070
W/ Filters, Coils							
Ductwork	210	LBS	\$2.50	\$525	\$8.20	\$1,723	\$2,248
Supply Air Diffusers	5	EA	\$62.50	\$313	\$73.62	\$368	\$681
	Base Cos	t (Ancho	rage):				\$13,998
	Times	1.200	General Red	quirements Fa	actor:		\$16,798
	Times	1.317	Area Cost F	actor:			\$22,125
	Times	1.150	For Conting	ency - Design	Unknowns:		\$25,444
						•	

Estimated Total Cost: (2003)

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Provide means for exhaust air.



Reference Number: **Msk02**

Discipline: M

Deficiency Code: 12

(Mechanical Deficiencies)

Photo Roll/Frame:

Msk02.jpg

Estimated Total Cost:

\$2,924

Narrative Description of Observed Deficiency/Problem:

There is no exhaust air for the laboratory or janitor's room as required by code (IMC section 502.1 and IBC 1202).

Narrative Description of Proposed Correction/Resolution:

Provide each room with a ceiling mounted exhaust fan rated at 75 cfm and 0.15" s.p. Connect a new 6"ø duct to each exhaust fan and route each to a roof cap with backdraft damper.

ANTHC

Code and Condition Survey

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Provide Means For Exhaust Air Clinic Number: 4

Reference Number: Msk02

FEDS Number:

Discipline: M

Deficiency Code: 12

Mechanical Deficiencies

\$2,924

Cost Summary

Item Description	Qty	Units	Mat'l Rate	Mat'l Cost	Labor Rate Lab	or Cost	Item Total
Add Exhaust Fan & Ducting	2	: EA	\$250.00	\$500	\$294.50	\$589	\$1,089
Backdraft Damper 6"	2	: EA	\$50.00	\$100	\$73.62	\$147	\$247
Roof Cap 6"	2	: EA	\$62.50	\$125	\$73.62	\$147	\$272
	Page Cor	ot (Anaba	, rago);				\$1,608
	Base Cos	•	• .				
	Times	1.200	General Re	quirements Fa	actor:		\$1,930
	Times	1.317	Area Cost F	actor:			\$2,542
	Times	1.150	For Conting	ency - Design	Unknowns:		\$2,924

Estimated Total Cost: (2003)

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Replace existing exhaust fan in x-ray darkroom.



Reference Number: **Msk03**

Discipline: M

Deficiency Code: **02** (Fire/Life Safety)

Photo Roll/Frame: Msk03.jpg

Estimated Total Cost:

\$1,525

Narrative Description of Observed Deficiency/Problem:

The existing exhaust fan for the x-ray darkroom is not operation and does not provide the required exhaust air as required by code (IMC section 502.1).

Narrative Description of Proposed Correction/Resolution:

Provide a new ceiling mounted exhaust fan rated at 75 cfm and 0.15" s.p. Connect a new 6"ø duct to the exhaust fan and route to the existing roof cap with backdraft damper.

ANTHC

Code and Condition Survey

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Replace Existing Exhaust Fan In X-Ray Room Clinic Number: 4

Reference Number: Msk03

Discipline: M

Deficiency Code: 02

Fire/Life Safety

Cost Summary

Item Description	Qty		Units	Mat'l Rate	Mat'l Cost	Labor Rate La	bor Cost	Item Total
Demo Existing Exhaust Fan		1	EA	\$0.00	\$0	\$35.00	\$35	\$35
Add Exhaust Fan & Ducting		1	EA	\$250.00	\$250	\$294.50	\$294	\$544
Backdraft Damper 6"		1	EA	\$50.00	\$50	\$73.62	\$74	\$124
Roof Cap 6"		1	EA	\$62.50	\$63	\$73.62	\$74	\$136

Base Cost	\$839	
Times	1.200 General Requirements Factor:	\$1,007
Times	1.317 Area Cost Factor:	\$1,326
Times	1.150 For Contingency - Design Unknowns:	\$1,525

Estimated Total Cost: (2003) \$1,525

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Schedule boiler inspection.



Reference Number: **Msk04**

Discipline: M

Deficiency Code: **02** (Fire/Life Safety)

Photo Roll/Frame: Msk04.jpg

Estimated Total Cost:

\$3,576

Narrative Description of Observed Deficiency/Problem:

The last State of Alaska boiler inspection of this facility is not indicated on the boiler. State boiler inspections are required every 2 years.

Narrative Description of Proposed Correction/Resolution:

Coordinate with the State of Alaska, Department of Labor, Safety, and Standards to have the boiler inspected.

ANTHC

Code and Condition Survey

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Schedule Boiler Inspection Clinic Number: 4

Reference Number: Msk04

Discipline: M

Deficiency Code: 02

Fire/Life Safety

\$3,576

Cost Summary

Item Description	Qty	Units	Mat'l Rate	Mat'l Cost	Labor Rate La	bor Cost	Item Total
Round Trip Air Fare From Anchorag	1	LS	\$750.00	\$750	\$0.00	\$0	\$750
Boiler Inspection By State Of Alaska	1	LS	\$100.00	\$100	\$1,117.52	\$1,118	\$1,218
	Base Cos	t (Ancho	rage):				\$1,968
	Times	1.200	General Red	quirements Fa	actor:		\$2,361
Times 1.317 Area Cost Factor:							\$3,110
	Times	1.150	For Conting	ency - Design	Unknowns:		\$3,576
						•	

Estimated Total Cost: (2003)

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

inic: Skagway

Description: Provide combustion air for the boiler room.



Reference Number: **Msk05**

Discipline: M

Deficiency Code: **02** (Fire/Life Safety)

Photo Roll/Frame: Msk05.jpg

Estimated Total Cost:

\$1,491

Narrative Description of Observed Deficiency/Problem:

The combustion air opening for the boiler has a damper in the opening and with only one opening is not according to code (IMC section 703 & 709).

Narrative Description of Proposed Correction/Resolution:

Remove the damper from the existing opening and provide an additional combustion air opening (12"ø) in the outside wall. The new combustion air opening is to be located 12" from the ceiling.

ANTHC

Code and Condition Survey

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Provide Combustion Air For Boiler Room Clinic Number: 4

Reference Number: Msk05

Discipline: M

Deficiency Code: 02

Fire/Life Safety

\$1,491

Cost Summary

Item Description	Qty	Units	Mat'l Rate	Mat'l Cost	Labor Rate Lab	or Cost	Item Total
Demo Existing Damper	1	EA	\$0.00	\$0	\$43.75	\$44	\$44
Combustion Air Openings 2 Ea	1	LS	\$187.50	\$188	\$588.99	\$589	\$776
		\$820					
	Times		\$984				
	Times 1.317 Area Cost Factor:						
	Times	1.150	For Conting	_	\$1,491		
						•	

Estimated Total Cost: (2003)

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic:

Skagway

Description: Provide and install new boiler stack.



Reference Number: **Msk06**

Discipline: M

Deficiency Code: **02** (Fire/Life Safety)

Photo Roll/Frame: Msk06.jpg

Estimated Total Cost:

\$1,308

Narrative Description of Observed Deficiency/Problem:

Severe corrosion on the boiler stack may cause premature failure of this system.

Narrative Description of Proposed Correction/Resolution:

Replace the 9"ø all fuel chimney from the boiler up 15 feet with a new stack cap on the roof.

ANTHC

Code and Condition Survey

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Provide And Install New Boiler Stack Clinic Number: 4

Reference Number: Msk06

Discipline: M

Deficiency Code: 02

Fire/Life Safety

Cost Summary

Item Description	Qty	Units	Mat'l Rate	Mat'l Cost	Labor Rate Lab	or Cost	Item Total
Boiler Stack 9" Dia. 15' High	•	1 LS	\$218.75	\$219	\$257.68	\$258	\$476
Roof Cap 9"	•	1 EA	\$81.25	\$81	\$92.03	\$92	\$173
Demo Existing Stack	•	1 EA	\$0.00	\$0	\$70.00	\$70	\$70
	Base Co	st (Ancho	orage):				\$720
	Times	1.200		\$864 \$1,138			
	Times	1.317					
	Times	1.150	_	\$1,308			

Estimated Total Cost: (2003) \$1,308

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Install additional boiler controls.



Reference Number: **Msk07**

Discipline: M

Deficiency Code: **02** (Fire/Life Safety)

Photo Roll/Frame: Msk07.jpg

Estimated Total Cost:

\$495

Narrative Description of Observed Deficiency/Problem:

A low-water cutoff control is not provided on the boiler as required by code (IMC section 1007).

Narrative Description of Proposed Correction/Resolution:

Provide a low-water cutoff (McDonnell & Miller #63M) mounted on the boiler piping and wire into the burner circuit.

ANTHC

Code and Condition Survey

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Install Additional Boiler Controls Clinic Number: 4

Reference Number: Msk07

Discipline: M

Deficiency Code: 02

Fire/Life Safety

Item Description	Qty	Units	Mat'l Rate	Mat'l Cost	Labor Rate Lab	or Cost	Item Total
Boiler Low Water Cutoff	1	1 EA	\$125.00	\$125	\$147.25	\$147	\$272
	Base Co	st (Ancho	orage):				\$272
	Times	1.200	\$327				
	Times	1.317		\$430			
	Times	1.150	For Continge	ncy - Design	Unknowns:	ı	\$495
	Estimat	ed Total	Cost: (2003)			\$495

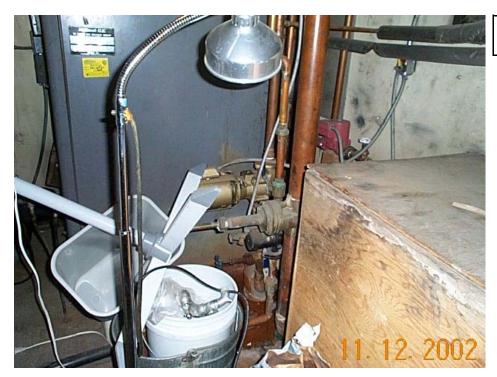
City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic:

Skagway

Description: Remove stored items from boiler room.



Reference Number: **Msk08**

Discipline: M

Deficiency Code: **02** (Fire/Life Safety)

Photo Roll/Frame: Msk08.jpg

Estimated Total Cost:

\$1,472

Narrative Description of Observed Deficiency/Problem:

A large number of boxes, parts, equipment, etc. are stored in the boiler room making access for inspections, maintenance, and repair difficult (IMC section 306.1)

Narrative Description of Proposed Correction/Resolution:

Provide another location to store all the materials currently stored in the boiler room.

ANTHC

Code and Condition Survey

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Remove Stored Items From Boiler Room Clinic Number: 4

Reference Number: Msk08

Discipline: M

Deficiency Code: 02

Fire/Life Safety

Cost Summary

item Description	Qty	Units	Mat'i Rate	Mat'i Cost	Labor Rate Lab	or Cost	item i otai	
Relocate Items For Clearances		1 LS	\$0.00	\$0	\$447.73	\$448	\$448	
New Location For Storage		1 LS	\$250.00	\$250	\$111.93	\$112	\$362	
	Base Co	st (Ancho	orage):				\$810	
	Times 1.200 General Requirements Factor:							
		\$1,280						
	Times	1.150	For Conting	ency - Design	Unknowns:	•	\$1,472	

Estimated Total Cost: (2003) \$1,472

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic:

Skagway

Description: Provide and install ADA compliant fixtures in restroom.



Reference Number: **Msk09**

Discipline: M

Deficiency Code: 12

(Mechanical Deficiencies)

Photo Roll/Frame:

Msk09.jpg

Estimated Total Cost:

\$19,823

Narrative Description of Observed Deficiency/Problem:

The restroom has plumbing fixtures that do not meet the ADA codes or UPC Table 14-1 for barrier free fixtures.

Narrative Description of Proposed Correction/Resolution:

Provide ADA and UPC approved barrier free plumbing fixtures at all existing locations. Included are four water closets and four lavatories. Also provide an ADA and UPC approved pipe insulation kit for the waste, hot and cold water connections under the lavatories. It should be noted that the restrooms will have to be enlarged to make them ADA accessible.

ANTHC

Code and Condition Survey

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Provide And Install ADA Compliant Fixtures In Restroom Clinic Number: 4

Reference Number: Msk09

Discipline: M

Deficiency Code: 12

Mechanical Deficiencies

Cost Summary

Item Description	Qty		Units	Mat'l Rate	Mat'l Cost	Labor Rate La	abor Cost	Item Total
Demo Fixtures		8	EA	\$12.50	\$100	\$93.92	\$751	\$851
Lavatory ADA		4	EA	\$312.50	\$1,250	\$300.55	\$1,202	\$2,452
Toilet ADA		4	EA	\$500.00	\$2,000	\$300.55	\$1,202	\$3,202
Renovate Toilet Room		4	EA	\$750.00	\$3,000	\$350.00	\$1,400	\$4,400

Base Cost	\$10,906	
Times	1.200 General Requirements Factor:	\$13,087
Times	1.317 Area Cost Factor:	\$17,237
Times	1.150 For Contingency - Design Unknowns:	\$19,823

Estimated Total Cost: (2003) \$19,823

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Exam Room without washing facilities



Reference Number: **Msk10**

Discipline: M

Deficiency Code: 12

(Mechanical Deficiencies)

Photo Roll/Frame:

Msk10.jpg

Estimated Total Cost:

\$83,871

Narrative Description of Observed Deficiency/Problem:

The exam rooms do not have a sink for washing hands and for other sanitation requirements as required by code (Hospital and Medical Facility Guidelines, section 9.4.E2).

Narrative Description of Proposed Correction/Resolution:

Provide a handwash sink in the exam rooms (2 rooms total) with waste, vent, hot and cold running water.

ANTHC

Code and Condition Survey

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Exam Room Without Washing Facilities Clinic Number: 4

Reference Number: Msk10

Discipline: M

Deficiency Code: 12
Mechanical Deficiencies

Cost Summary

Item Description	Qty		Units	Mat'l Rate	Mat'l Cost	Labor Rate	Labor Cost	Item Total
Operational Handwash Sink		2	EA	\$375.00	\$750	\$187.84	\$376	\$1,126
Waste Piping		25	LF	\$7.50	\$188	\$17.17	\$429	\$617
Vent Piping		20	LF	\$5.00	\$100	\$15.03	\$301	\$401
Water Piping		40	EA	\$750.00	\$30,000	\$350.00	\$14,000	\$44,000

Base Cost	Base Cost (Anchorage):						
Times	1.200 General Requirements Factor:	\$55,372					
Times	1.317 Area Cost Factor:	\$72,931					
Times	1.150 For Contingency - Design Unknowns:	\$83,871					

Estimated Total Cost: (2003) \$83,871

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic:

Skagway

Description: Provide a 2" waste and 1 1/2" vent connection from the sink to the waste and vent pipes in the adjacent boiler room.



Reference Number: **Msk11**

Discipline: M

Deficiency Code: 12

(Mechanical Deficiencies)

Photo Roll/Frame:

Msk11.jpg

Estimated Total Cost:

\$2,664

Narrative Description of Observed Deficiency/Problem:

The laboratory sink has an indirect drain to the boiler room floor drain which is against code (UPC 802.0 & 804.1).

Narrative Description of Proposed Correction/Resolution:

Provide a 2" waste and 1 1/2" vent connection from the sink to the waste and vent pipes in the adjacent boiler room. Remove the concrete in the boiler room floor to connect to the existing drain pipe below the floor. The existing vent pipe is exposed in the boiler room.

ANTHC

4

Code and Condition Survey

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Provide 2" Water And 1-1/2" Vent Connection From The

Sink To Waste & Vent Pipes

Clinic Number:

Reference Number: Msk11

Discipline: M

Deficiency Code: 12

Mechanical Deficiencies

Item Description	Qty	Units	Mat'l Rate	Mat'l Cost	Labor Rate Lab	or Cost	Item Total		
Concrete Removal	1	LS	\$50.00	\$50	\$175.00	\$175	\$225		
Waste Piping	30	LF	\$7.50	\$225	\$17.17	\$515	\$740		
Vent Piping	25	LF	\$5.00	\$125	\$15.03	\$376	\$501		
	Base Cost (Anchorage):								
	Times	1.200	General Red	quirements Fa	actor:		\$1,759		
	Times	1.317	Area Cost F	actor:			\$2,317		
	Times	s 1.150 For Contingency - Design Unknowns:							
	Estimate	ed Total	Cost: (2003	3)			\$2,664		

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Fuel oil storage tank and piping



Reference Number: **Msk12**

Discipline: M

Deficiency Code: **02** (Fire/Life Safety)

Photo Roll/Frame: Msk12.jpg

Estimated Total Cost:

\$5,414

Narrative Description of Observed Deficiency/Problem:

The underground fuel oil storage tank is 35 years old, is leaking fuel into the ground, and needs to be replaced. The tank does not meet IFC requirements for piping (IFC section 2206.6.3), venting (IFC section 3404.2.7.3), and tanks (IFC section 2703.2.4)

Narrative Description of Proposed Correction/Resolution:

Provide a new aboveground, 500 gallon, single wall, welded steel stand mounted, UL listed storage tank. IFC & DEC requirements do not apply to this size tank. Locate the new fuel oil tank a minimum of 5 ft. from the building. Install a ½" fuel oil supply pipe, isolation valve and flexible connection and route to the boiler room (approximately 20 feet away).

ANTHC

Code and Condition Survey

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Fuel Oil Storage Tank And Piping Clinic Number: 4

Reference Number: Msk12

Discipline: M

Deficiency Code: 02

Fire/Life Safety

Cost Summary

Item Description	Qty		Units	Mat'l Rate	Mat'l Cost	Labor Rate La	bor Cost	Item Total
Clean And Abandon Existing Tank		1	LS	\$100.00	\$100	\$420.00	\$420	\$520
Fuel Tank 500 Gal, Above Ground		1	EA	\$1,000.00	\$1,000	\$450.82	\$451	\$1,451
Fuel Piping W/Containment		30	LF	\$6.25	\$188	\$15.03	\$451	\$638
Fuel Oil Valve		1	EA	\$18.75	\$19	\$37.57	\$38	\$56
Fuel Filter		1	EA	\$31.25	\$31	\$37.57	\$38	\$69
Fuel Oil Flex Connect		1	EA	\$18.75	\$19	\$37.57	\$38	\$56
Fuel Tank Vent		1	EA	\$37.50	\$38	\$150.27	\$150	\$188

Base Cost (Anchorage):	\$2,978
Times	1.200 General Requirements Factor:	\$3,574
Times	1.317 Area Cost Factor:	\$4,707
Times	1.150 For Contingency - Design Unknowns:	\$5,414

Estimated Total Cost: (2003) \$5,414

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Grounding deficiencies



Reference Number: **Esk01**

Discipline: **E**

Deficiency Code: 13 (Electrical Deficiencies)

Photo Roll/Frame:

Esk01.jpg

Estimated Total Cost:

\$903

Narrative Description of Observed Deficiency/Problem:

The grounding electrode system does not include connection to each metallic piping system, building steel or foundation per NEC 250.50. The existing grounding electrode conductor has significant corrosion, NEC 110.12(c). Ground voltage from structural steel was measured to be 0.5V in the attic.

Narrative Description of Proposed Correction/Resolution:

Bond water service, other metallic piping systems and metallic foundation components to electrical service entrance ground point. Assume 50 ft of #4 bare CU bonded to water piping, gas piping and foundation rebar. Replace existing grounding electrode conductor. Revise the grounding electrode system to meet current NEC requirements.

Times

ANTHC

Code and Condition Survey

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Grounding Deficiencies Clinic Number: 4

Reference Number: Esk01

Discipline: **E**

Deficiency Code: 13

Electrical Deficiencies

\$903

Cost Summary

Item Description	Qty	Units	Mat'l Rate Ma	at'l Cost	Labor Rate Lab	or Cost	Item Total
CU Bonding To Pipe	3	EA	\$12.50	\$38	\$18.30	\$55	\$92
Ground Rod	1	EA	\$62.50	\$63	\$146.42	\$146	\$209
Grounding Cable CU #4	60	LF	\$0.75	\$45	\$2.51	\$151	\$196
_	Base Cost	(Anchoraç	je):				\$497
	Times 1.200 General Requirements Factor:						
	Times	1.317	\$785				

Estimated Total Cost: (2003) \$903

1.150 For Contingency - Design Unknowns:

Skagway

Code and Condition Survey Report

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Description: Exterior lighting substandard condition



Reference Number: **Esk02**

Discipline: **E**

Deficiency Code: 13 (Electrical Deficiencies)

Photo Roll/Frame:

Esk02.jpg

Estimated Total Cost:

\$67

Narrative Description of Observed Deficiency/Problem:

Exterior light fixtures are missing globe and lamps. Additional fixtures have already been added and the incandescent fixtures are not required.

Narrative Description of Proposed Correction/Resolution:

Remove existing incandescent units.

ANTHC

Code and Condition Survey

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Exterior Lighting Substandard Condition Clinic Number: 4

Reference

Number: Esk02

Discipline: **E**

Deficiency Code: 13

Electrical Deficiencies

Item Description	Qty	Units I	Mat'l Rate Ma	t'l Cost L	_abor Rate Labo	or Cost	Item Total		
Demo Light	1	EA	\$0.00	\$0	\$36.60	\$37	\$37		
	Base Cos	t (Anchorage):				\$37		
	Times	1.200 (\$44						
	Times	1.317 A	\$58						
	Times	Times 1.150 For Contingency - Design Unknowns:							
	Estimate	d Total Cos	t· (2003)				\$67		

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Main feeder deficiency



Reference Number: **Esk03**

Discipline: **E**

Deficiency Code: 13 (Electrical Deficiencies)

Photo Roll/Frame:

Esk03.jpg

Estimated Total Cost:

\$4,786

Narrative Description of Observed Deficiency/Problem:

No ground conductor is provided for the main feeder routed from the main disconnect to the branch circuit distribution panelboard as required by NEC 250, NEC 517-13(a) and (b). The feeder subfeeds a panel from lugs not rated for two conductors. Aluminum and copper conductors are terminated under the same lug.

Narrative Description of Proposed Correction/Resolution:

Provide #1/0 CU EGC, routed from remote main disconnect to the branch circuit panelboard. Assume 30 FT. Replace the existing 200 Amp panel with a subfeed rated panelboard.

ANTHC

Code and Condition Survey

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Main Feeder Deficiencies Clinic Number: 4

Reference Number: **Esk03**

Discipline: **E**

Deficiency Code: 13

Electrical Deficiencies

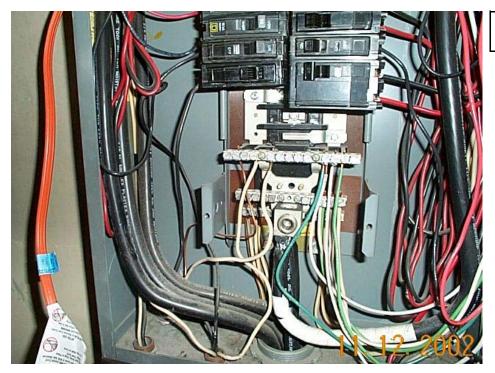
Item Description	Qty	Units	Mat'l Rate M	lat'l Cost	Labor Rate Lab	or Cost	Item Total	
Grounding Cable	35	LF	\$1.15	\$40	\$2.51	\$88	\$128	
Add New Panelboard 225A	1	EA	\$1,125.00	\$1,125	\$1,171.35	\$1,171	\$2,296	
Panelboard Corrections	1	EA	\$62.50	\$63	\$146.42	\$146	\$209	
Base Cost (Anchorage):							\$2,633	
	Times	1.200	1.200 General Requirements Factor:					
	Times	1.317	Area Cost Fa	ctor:			\$4,162	
	Times	1.150	\$4,786					
	Estimated	l Total Co	st: (2003)				\$4,786	

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Branch circuit wiring to patient care areas.



Reference Number: **Esk04**

Discipline: **E**

Deficiency Code: 13 (Electrical Deficiencies)

Photo Roll/Frame:

Esk04.jpg

Estimated Total Cost:

\$55,847

Narrative Description of Observed Deficiency/Problem:

No redundant equipment ground conductors (EGC) are installed from the branch circuit panelboard to the receptacles located in the patient care areas. Most of the wiring is installed in type NM cable (Romex). Insulated copper conductors in metal raceway or type MC or AC cables rated for use in patient care areas must be used per NEC 517-13(a) and (b).

Narrative Description of Proposed Correction/Resolution:

Replace branch circuit wiring to the exam rooms (Assume 50 duplex receptacles in with 3000 ft of 1/2" C. with 2#12 and (1) #12 EGC.

ANTHC

Code and Condition Survey

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Branch Circuit Wiring To Patient Care Areas Clinic Number: 4

Reference

Number: Esk04

Discipline: **E**

Deficiency Code: 13

Electrical Deficiencies

Item Description	Qty	Units	Mat'l Rate N	lat'l Cost L	abor Rate La	bor Cost	Item Total	
Conduit And Wire	3,000	LF	\$1.88	\$5,625	\$8.37	\$25,100	\$30,725	
	Base Cost	(Anchora	ge):				\$30,725	
	Times	1.200	\$36,871					
	Times	1.317	7 Area Cost Fa	ctor:			\$48,563	
	Times	1.150	For Continger	ncy - Design l	Jnknowns:	!	\$55,847	
	Estimated	l Total Co	ost: (2003)				\$55,847	

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Open wiring splices and open junction box



Reference Number: **Esk05**

Discipline: **E**

Deficiency Code: 13 (Electrical Deficiencies)

Photo Roll/Frame: **Esk05.jpg**

Estimated Total Cost:

\$738

Narrative Description of Observed Deficiency/Problem:

The open wiring and splices not installed in junction boxes. NEC 300-3(a), 300-4.

Narrative Description of Proposed Correction/Resolution:

Assume 20 junction box covers to be installed.

ANTHC

Code and Condition Survey

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Open Wiring Splices And Open Junction Box Clinic Number: 4

Reference Number: **Esk05**

Discipline: **E**

Deficiency Code: 13

Electrical Deficiencies

Item Description	Qty	Units N	/lat'l Rate Ma	at'l Cost L	abor Rate Lab	or Cost	Item Total		
J Box Covers	20	EA	\$2.00	\$40	\$18.30	\$366	\$406		
	Base Cost	(Anchorage)):				\$406		
	Times	1.200 0	\$487						
	Times	1.317 A	rea Cost Fact	or:			\$642		
	Times	Times 1.150 For Contingency - Design Unknowns:							
	Estimated	l Total Cost	t· (2003)				\$738		

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Fire alarm not installed



Reference Number: **Esk06**

Discipline: **E**

Deficiency Code: **02** (Fire/Life Safety)

Photo Roll/Frame: **Esk06.jpg**

Estimated Total Cost:

\$27,843

Narrative Description of Observed Deficiency/Problem:

No fire alarm system is installed. This is not a code requirement but is recommended.

Narrative Description of Proposed Correction/Resolution:

Provide new fire alarm system. Assume 6 pull stations, 50 smoke detectors, 20 horn strobes, auto dialer and telephone connection.

ANTHC

Code and Condition Survey

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Fire Alarm Not Installed Clinic Number: 4

Reference

Number: Esk06

Discipline: **E**

Deficiency Code: 02

Fire/Life Safety

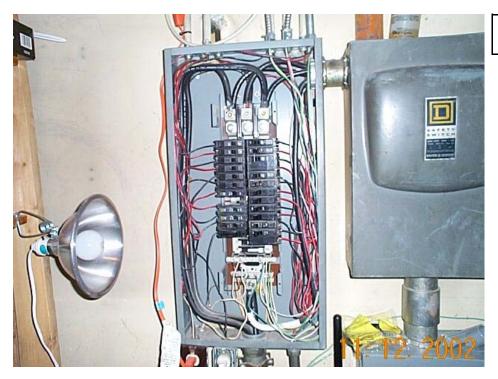
Item Description	Qty	Units	Mat'l Rate l	Mat'l Cost L	abor Rate Lat	or Cost	Item Total
Fire Alarm System	4,320	SF	\$2.50	\$10,800	\$1.05	\$4,518	\$15,318
	Base Cost	(Anchorag	e):				\$15,318
	Times	1.200		\$18,382			
	Times	1.317	\$24,211				
	Times 1.150 For Contingency - Des	ntingency - Design Unknowns:			\$27,843		
	Estimated	\$27,843					

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Replace panel



Reference Number: **Esk07**

Discipline: **E**

Deficiency Code: 13 (Electrical Deficiencies)

Photo Roll/Frame:

Esk07.jpg

Estimated Total Cost:

\$7,867

Narrative Description of Observed Deficiency/Problem:

Equipment ground conductors from the branch circuits are terminated on the neutral bus as no ground bus is available in violation of NEC 250.6, 250.142 and 384.20. This occurs at three panels. Working clearance in front of the main panel is not provided.

Narrative Description of Proposed Correction/Resolution:

Change three panels to new units with dedicated ground bus. Assume a new 200 Amp, 240/120V 42 circuit breaker panel. Relocate panel or washing machine to correct working clearance issues.

ANTHC

Code and Condition Survey

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Replace Panel Clinic Number: 4

Reference Number: Esk07

Discipline: **E**

Deficiency Code: 13

Electrical Deficiencies

\$7,867

Cost Summary

Item Description	Qty	Units	Mat'l Rate N	lat'l Cost	Labor Rate Lab	or Cost	Item Total	
Panelboard Corrections	3	EA	\$147.50	\$443	\$146.42	\$439	\$882	
Add New Panelboard 225A	1	EA	\$1,125.00	\$1,125	\$1,171.35	\$1,171	\$2,296	
Relocate Panelboard	1	EA	\$125.00	\$125	\$1,024.94	\$1,025	\$1,150	
	Base Cost	t (Anchorag	e):				\$4,328	
	Times	1.200	General Requ	uirements F	actor:		\$5,194	
	Times	1.317	1.317 Area Cost Factor:					
	Times	1.150	For Continger	ncy - Design	n Unknowns:		\$7,867	

Estimated Total Cost: (2003)

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Exit sign and emergency egress deficiencies



Reference Number: **Esk08**

Discipline: **E**

Deficiency Code: **02** (Fire/Life Safety)

Photo Roll/Frame:

Esk08.jpg

Estimated Total Cost:

\$14,873

Narrative Description of Observed Deficiency/Problem:

One emergency light failed during a 15 minute test. And no exit signs were provided in the mental health or dental clinic portions of the building. NEC 700.12.

Narrative Description of Proposed Correction/Resolution:

Replace exit signs with a battery backed up LED type, typical of 10. Sign to be similar to Lithonia LQM S W 1 3 G 120/277/ELN.

Replace 10 wall mounted battery backed up emergency lighting units.

ANTHC

Code and Condition Survey

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Exit Sign And Emergency Egress Deficiencies Clinic Number: 4

Reference Number: **Esk08**

Discipline: **E**

Deficiency Code: 02

Fire/Life Safety

Cost Summary

Item Description	Qty	Units	Mat'l Rate N	lat'l Cost I	Labor Rate Lal	or Cost	Item Total
Demo Exit Signs	10	EA	\$6.25	\$63	\$54.91	\$549	\$612
Exit Signs	10	EA	\$212.50	\$2,125	\$109.81	\$1,098	\$3,223
Replace Emergency Lights	10	EA	\$325.00	\$3,250	\$109.81	\$1,098	\$4,348
	Base Cost	(Anchorage	e):				\$8,183
	Times	1.200	General Requ	irements Fa	actor:		\$9,819
	Times	1.317 Area Cost Factor:					\$12,933
	Times	1.150	\$14,873				

Estimated Total Cost: (2003) \$14,873

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Interior lighting substandard condition



Reference Number: **Esk09**

Discipline: **E**

Deficiency Code: 13 (Electrical Deficiencies)

Photo Roll/Frame:

Esk09.jpg

Estimated Total Cost:

\$36,569

Narrative Description of Observed Deficiency/Problem:

Light fixtures are not nearing the end of useful life and lighting at the dental clinic corridor is not illuminated at the desired level..

Narrative Description of Proposed Correction/Resolution:

Replace all lighting with new surface mounted 2 lamp architectural wrap fixtures. Assume (30) Lithonia LB 2 32 120V GEB. Add 4 new 2 lamp architectural fixtures. Assume new fixtures to be LB 2 32 120V GEB.

ANTHC

Code and Condition Survey

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Interior Lighting Substandard Condition Clinic Number: 4

Reference Number: **Esk09**

Discipline: **E**

Deficiency Code: 13

Electrical Deficiencies

\$36,569

Cost Summary

Item Description	Qty	Units	Mat'l Rate M	lat'l Cost	Labor Rate La	bor Cost	Item Total
Demo Light	30	EA	\$0.00	\$0	\$36.60	\$1,098	\$1,098
New Lighting, Fluor	34	EA	\$231.25	\$7,863	\$298.07	\$10,134	\$17,997
Conduit And Wire	100	LF	\$1.88	\$188	\$8.37	\$837	\$1,024
-	Base Cost	(Anchorag	e):				\$20,119
	Times	1.200	General Requ	\$24,143			
	Times	1.317	Area Cost Fa		\$31,799		
	Times	1.150	For Continger	ncy - Design	Unknowns:	_	\$36,569

Estimated Total Cost: (2003)

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic:

Skagway

Description: Add GFCI protection for exam room sink areas and bathrooms



Reference Number: **Esk10**

Discipline: **E**

Deficiency Code: 13 (Electrical Deficiencies)

Photo Roll/Frame: **Esk10.jpg**

Estimated Total Cost:

\$492

Narrative Description of Observed Deficiency/Problem:

GFCI protection is not provided for receptacles at sink areas. NEC 210.8.

Narrative Description of Proposed Correction/Resolution:

Replace existing receptacle with GFCI protected outlet. Assume 10 required.

ANTHC

4

Code and Condition Survey

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Add GFCI Protection For Exam Room Sink Areas And Bathrooms Clinic Number:

Reference Number: Esk10

Discipline: **E**

Deficiency Code: 13

Electrical Deficiencies

Item Description	Qty	Units	Mat'l Rate Ma	at'l Cost L	_abor Rate Lab	or Cost	Item Total
Replace Outlet With GFC	10	EA	\$8.75	\$88	\$18.30	\$183	\$271
	Base Cost	(Anchorag	je):				\$271
	Times	1.200	General Requi	rements Fa	ctor:		\$325
	Times	1.317	\$428				
	Times	1.150	,	\$492			
	Estimate	d Total Co	st: (2003)				\$492

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Add additional receptacles



Reference Number: **Esk11**

Discipline: **E**

Deficiency Code: 13 (Electrical Deficiencies)

Photo Roll/Frame:

Esk11.jpg

Estimated Total Cost:

\$4,179

Narrative Description of Observed Deficiency/Problem:

Inadequate receptacles are provided causing overuse of extension cords, adapters, and plug strips in violation of NEC 400-8 and NFC.

Narrative Description of Proposed Correction/Resolution:

Provide additional branch circuits and receptacles at several locations. Assume the addition of 6 outlets and 1 circuit.

ANTHC

Code and Condition Survey

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Add Additional Receptacles Clinic Number: 4

Reference

Number: Esk11

Discipline: **E**

Deficiency Code: 13

Electrical Deficiencies

\$4,179

Cost Summary

Item Description	Qty	Units N	/lat'l Rate M	at'l Cost I	Labor Rate Lab	or Cost	Item Total
Add Outlet	6	EA	\$76.25	\$458	\$146.42	\$879	\$1,336
New Branch Circuit	80	LF	\$2.31	\$185	\$9.73	\$778	\$963
	Base Cost	(Anchorage)):				\$2,299
	Times	1.200 0	General Requi	rements Fa	actor:		\$2,759
	Times	1.317 A	\$3,634				
	Times	1.150 F		\$4,179			
						•	·

Estimated Total Cost: (2003)

Skagway

Code and Condition Survey Report

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Description: Unsupported and un-protected attic wiring



Reference Number: **Esk12**

Discipline: **E**

Deficiency Code: 13 (Electrical Deficiencies)

Photo Roll/Frame:

Esk12.jpg

Estimated Total Cost:

\$41,214

Narrative Description of Observed Deficiency/Problem:

The attic space has unsupported type NM cable and conduit not supported in the attic space.. NEC 334.23 and 334.30.

Narrative Description of Proposed Correction/Resolution:

Replace open wiring with approximately 2000 ft of ½" C, (2) #12, (1) #12 EGC and 50 junction boxes.

ANTHC

Code and Condition Survey

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Unsupported And Un-Protected Attic Wiring Clinic Number: 4

Reference

Number: Esk12

Discipline: **E**

Deficiency Code: 13

Electrical Deficiencies

Cost Summary

Item Description	Qty	Units N	/lat'l Rate N	lat'l Cost L	abor Rate La	bor Cost	Item Total	
Conduit And Wire	2,000	LF	\$2.33	\$4,650	\$8.37	\$16,734	\$21,384	
J Box	30	EA	\$13.75	\$413	\$29.28	\$879	\$1,291	
	Base Cost	(Anchorage)):				\$22,675	
	Times	1.200 G	1.200 General Requirements Factor:					
	Times	1.317 A		\$35,838				
	Times	1.150 F	or Continger	ncy - Design	Unknowns:	1	\$41,214	

Estimated Total Cost: (2003) \$41,214

ANTHC

Code and Condition Survey Report

City of Skagway

(OBSERVED DEFICIEN	ICY. PROPOSEI	D CORRECTION a	nd ESTIMATED Co	OST OF CO	RRECTION

Clinic:

Skagway

Description: Patient Care/Critical Care Requirements

Reference

Number:

Esk13

Discipline: **E**

Deficiency Code: 01

(Patient Care)

Photo Roll/Frame:

None

Estimated Total Cost:

\$68,321

Narrative Description of Observed Deficiency/Problem:

Clinics that provide critical care must have an essential Electrical System per NEC 517.45. Existing generator and wiring system is not life safety rated.

Narrative Description of Proposed Correction/Resolution:

Provide Life Safety rated 30 KVA generator, automatic transfer switch and separate Essential Electrical System Wiring throughout the facility.

ANTHC

Code and Condition Survey

City of Skagway

(OBSERVED DEFICIENCY, PROPOSED CORRECTION and ESTIMATED COST OF CORRECTION)

Clinic: Skagway

Description: Patient Care/Critical Care Requirements Clinic Number: 4

Reference Number: Esk13

Discipline: **E**

Deficiency Code: 01

#N/A

\$68,321

Cost Summary

Item Description New 30 KVA Generator	Qty	Units N	lat'l Rate l	Mat'l Cost	Labor Rate Lab	or Cost	Item Total
W/Transfer Switch	1	EA\$	15,625.00	\$15,625	\$2,635.55	\$2,636	\$18,261
Essential Elec. System Wiring	4,320	SF	\$2.90	\$12,528	\$1.57	\$6,800	\$19,328
	Base Cost	(Anchorage)	:				\$37,588
	Times	1.200 G	eneral Req	uirements F	actor:		\$45,106
	Times	1.317 Area Cost Factor:					\$59,410
	Times	1.150 F	or Continge	ncy - Desig	n Unknowns:		\$68,321

Estimated Total Cost: (2003)



AGE01
South Elevation



AGE02 West Elevation



AGE03

North Elevation



AGE04
Northwest Elevation



AGE05
Typical Exterior Window



AGE06 Front Entry Doors



AGE07
Waiting Room



AGE08
Waiting Room



AGE09 Hallway #1



AGE10
Dental Exam Room Doors



AGE11
Dental Exam #1, Room #2 Similar



AGE12 Kitchen



AGE13 Morgue



AGE14
Records Work Space in Hallway #3



AGE15
Administration Office #2



AGE16

Mental Health Office



AGE17

Mental Health Office



AGE18 Hallway #2



AGE19 Pharmacy



AGE20 Pharmacy



AGE21
Public Restroom #1, Room #2 Similar



AGE22 Main Corridor



AGE23 Closet



AGE24
Administration (Directors Office)



AGE25 X-ray Room



AGE26
Physicians Assistant Office #1



AGE27 Storage Room in Attic



AGE28 Attic Access



AGE29
Mechanical Room



AGE30 Laundry/Electrical



AGE31
Physicians Assistant Office #2



AGE32 Exam/Office



AGE33
Exam/Office



AGE34
Patient Restroom with Tub



AGE35
Patient Rest room with Tub



AGE36 Exam Room



AGE37 Trauma Room



AGE38 Trauma Room



Trauma Room



AGE40 Trauma Room



AGE41
Administration (Reception Office)



AGE42 Lab



AGE43 X-Ray Control Room



AGE44 Attic



EGE01
Electrical Service



EGE02

Main Disconnect and Panel



EGE03
Interior of Main Panel



EGE04 Sub-Panel



EGE05 Attic Wiring



EGE06
Electrical Generator



EGE07 Antenna



EGE08
Exit Signage



EGE09
Emergency Lighting Modules



EGE10 Interior Lighting



EGE11 Site Lighting



EGE12
Photocell Controlled Lighting



EGE13 Entry Lighting



EGE14
Telephone Service Entrance



EGE15
Patient Care Area



EGE16
Telephone TTB



MGE01 Clinic Boiler



MGE02 HW Heat Exchanger



MGE03
Boiler Stack and Damper



MGE04
Combustion Air Opening



MGE05
Heating Piping & Circ Pump



MGE06
Office Unit Heater



MGE07 Heating Convector



MGE08

Bathroom Lavatory and Water Closet



MGE09
Emergency Room Scrub Sink



MGE10 Janitor's Sink



MGE11 Lab with Sink



MGE12
Clinic RPBFP in Boiler Room



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MECHANICAL

- A. HEATING AND VENTILATION
- B. FUEL OIL SYSTEM
- C. PLUMBING SYSTEMS
- D. KITCHENS

II. FIELD DRAWINGS

heck to indicate deficiency	Gross Sq. Ft.	Comments
Arctic Entry	0	ARPCF = 100 Difference = -100 (Deficiency: Ask09)
Waiting/ Recep/ Closet	252	ARPCF = 170 Difference = +82
Trauma/ Telemed/ Exam	240	ARPCF = 200 Difference = +40
Office/ Exam	242	ARPCF = 300 Difference = -58 (Deficiency: Ask04)
Admin./ Records	618	ARPCF = 10 Difference = +508
Pharmacy/ Lab	133	ARPCF = 80 Difference = +53
Portable X-Ray	188	ARPCF = 40 Difference = +148
Spec. Clinic/ Health Ed./ Conf.	373	ARPCF = 150 Difference = +223
Patient Holding/ Sleep Room	133	ARPCF = 150 Difference = -17 (Deficiency: Ask01)
Storage	350	ARPCF = 120 Difference = +230
HC Toilet	128	ARPCF = 2 @ 60 = 120 Difference = +8
Janitor Closet	62	ARPCF = 30 Difference = +32
Total Net Area	2791	ARPCF = 1570 Difference = +1221 (includes kitchen space identified below)
Mechanical Room	64	ARPCF = 182 Difference = -118 (Deficiency: Ask01)
Gross Building Area	4082	ARPCF = 2459 Difference = +1623
Other	252	morgue, kitchen 72

Architectural A.2: Functional/Operational Deficiencies Printed 07/31/2003 for Skagway Medical Services (Skagway)		
Check to indicate deficiency		
Access to Entry from Grade	Repair concrete lips or changes in grade over 1/2" (Deficiency: Ask02)	
Access to Trauma Room	Good	
Maneuvering room for stretch	ner Good	
Size of Door	Good	
Arctic Vestibule	Good	
Ramped access to trauma ro	om door Good	
Travel Clerk Work Space	Okay	
Separate from CHA Work Sp	ace	
Privacy for Travel/Account Co	onsultation	
Health Aid Work Space: Number of Workstations		
☐ Waiting Area: Location/Privacy	Good	
Custodial Room separate from Mechanical Room	Separate from laundry room (Deficiency: Ask01)	
▼ Bathing Facilities: Shower or Tub	Not handicap accessible. (Deficiency: Ask01)	
▼ Toilet Room(s): Layout, Location	Many, all non-ADA compliant and all too small. (Deficiency: Ask01)	
Itinerant Sleep Room: Is there a designated sleep room?	Non-required, provided off-site.	
Trauma Room (12' x 14' clear between walls and cabinets).	ОК	
Appropriate shelving and cabinets for supplies and storage.	Ok, however antiquated	
Separate area for Lab/Medications with Sink and Refrigerator.	ОК	
Adequate number of Exam Rooms for population.	Yes	
Kitchen area: Separate from Lab/Medications.	Yes	
Specialty Clinics	Dental & Mental Health space provided	
How are they handled?	within building	
Does this disrupt general clir	nic operations?	
Is there separate specialty c	linic storage on site? yes	
☐ Handling of Red Bag Waste:	Community Incinerator	
Community incinerator or fly out.		
Other		

Architectural B: Fire and Life Safety Printed 07/31/2003 for Skagway Medical Se	ervices (Skagway)
Check to indicate deficiency	
Frost heave or uneven settlement causes egress doors to stick.	Okay
Sleep room windows are too small or inoperable.	No Sleep Room
Attic draft stops if attic greater than 3000 gsf.	Okay
Stair rise/run ratio too steep.	No stairs
No guardrails on landings; guardrails not 42" high.	Non-required
☐ No second exit	Okay
No second exit provided for sleeping rooms.	No sleep rooms.
Size of doors for egress less than 36" at exterior.	Okay
Exterior landings, stairs and ramps too narrow.	Okay
Exterior walkways, ramps, etc., show signs of deterioration.	Need stoop/walkway outside mental health room. (Deficiency: Ask07)
✓ Inappropriate storage in furnace rooms, exit ways, & under buildings.	Remove storage/laundry room in front of electrical panels. (Deficiency: Ask08)
✓ General Design for Access to Exits	Records clerk currently has office in corridor that renders the exit, passageway too narrow. (Deficiency: Ask07)
Exposed vapor retarder in ceiling voids used as plenums.	Okay
Exposed urethane or other rigid foam insulation.	No
Other	

Architectural C Printed 07/31/3	: Environmental Quality 2003 for Skagway Medical S	Services (Skagway)
Check to indicate deficiency		
Flooring	All flooring base requ	ires replacement (ASK01)
	Underlayment	unknown
	Cracks and bumps transmitting in Sheet Vinyl.	yes
	Ditto for Vinyl Composition Tiles.	
	Worn Carpeting.	yes
	Lack of Clean, Washable Surfaces with Cove Base	yes
▼ Walls	all walls require refini	shing (ASK01)
	General Paint and Wainsclasues.	poor
	Sanitation Issue: special p vinyl wainscot needed in V	
✓ Ceiling	all (gyp. Bd.) ceilings	require replacement (ASK01)
✓ Interior D	Doors Hoolow core, no priva	acy, all req. replacement (ASK03)
✓ Casewor	Casework Antiquated, cracked, req. replacement. (ASK01)	
	Condition of Countertops, esp. at sinks.	
Furnishir	ngs antiquated-lowerer	
Other		

Architectural D.1: Soil Conditions Printed 07/31/2003 for Skagway Medica	al Services (Skagway)
Check to indicate deficiency	
Tundra over permafrost	
Deep Permafrost with discontinuous permafrost.	
Gravel required	
Crushed rock required	
No fill material used.	
Wet, saturated soil condition.	
Well drained NFS soil condition.	
Other	
Evaluate condition, performance, and suitability of soil bearing pad	good
Photo(s)	

Architectural D.2: Structural Sup Printed 07/31/2003 for Skagway	port System Used Medical Services (Skagway)
Check to indicate deficiency	
Timber Piling	Good Fair Poor
Steel Piling	Good Fair Poor
☐ Triodetic System	Good Fair Poor
▼ Treated Wood Posts and Pads	Good Fair
Treated Wood Pony Walls on Treated Mud Sills	Fair Poor
Non-treated Mud Sills	Good Fair Poor
Concrete Spread Footings w/ CMU Stem Walls	Good Fair Poor
Are pilings tied to Pads and to Beams?	Yes How? No
Comments:	Concrete, slab-on-grade in good condition
Other deficiency	
Evaluate condition, performance and suitability of bearing system used	Wood flooring posts are not structurally connected to floor joists or concrete footer.
Photo(s)	Ate03

Architectural D.3: Permafrost Control Methods Used Printed 07/31/2003 for Skagway Medical Services (Skagway)	
Check to indicate deficiency	
None Used — Permafrost is present.	
Unventilated Crawlspace	
Unheated Crawlspace	
Rigid Insulation under Soil	
Mechanically Refrigerated Pad	
☐ No Thermo Siphons	
Other	
Evaluate condition, performance and suitability of permafrost control system	N/A no issues
Photo(s)	

Architectural E.1: Floor Construction Printed 07/31/2003 for Skagway Medic	cal Services (Skagway)
Check to indicate deficiency	
Floor Beams	None, slab on grade
Size	
Span	
Floor Joists	None, slab on grade
Size	
Span	
Soffit Panels	none
Soffit/Floor Insulation	none
Floor Vapor Retarder	n/a
Estimated Composite R-Value	n/a
Other deficiency	
Evaluate condition and suitability of floor structure system used	Okay, slab-on-grade, good condition
Photo(s)	none

Architectural E.2: Wall Construction Printed 07/31/2003 for Skagway M	
Check to indicate deficiency	
Stud size and spacing	
Exterior Sheathing	metal-good condition
Wall Insulation	
Air Infiltration Barrier	
Exterior Siding in addition to sheathing	steel siding over steel heavy frame
Exterior GWB for Fire Rating	
Vapor Retarder in Walls	assumed
Interior Wall Board	
✓ Other deficiency	
Estimated Composite R- Value	R-13 assumed
Evaluate condition and suitability of wall system	Steel framed building w/interior wood furing. Metal siding (heavy duty) good condition, fair
Photo(s)	None

Architectural E.3: Roof Construction Printed 07/31/2003 for Skagway Med	ical Services (Skagway)
Check to indicate deficiency	
Roof Trusses	(steel frame, beams & purlins)
Roof Joists	
Roof Beams	
Screened Vents	Yes
Beam Support Columns	
☐ Vapor Retarder	
☐ Interior Wall Board	
Attic Access	ОК
☐ Eave Ventilation	
Gable Ventilation	
Ridge Ventilation	roof ventilation, mechanical
Roofing Material	
Roof Underlayment	
Flashing	steel, good condition
Other Materials	
Other deficiency	
Estimated Composite R-Value	R-19 assumed
Evaluate condition and suitability of roof system used	Structurally sound, finishes old however in fair condition
Photo(s)	

Architectural E.4: Exterior Doors Printed 07/31/2003 for Skagway Medic	al Services (Skagway)
Check to indicate deficiency	
Exterior Door Construction	
☐ Door Trim	
Door Caulking	
Door Painting/Finish	
✓ Door Hardware	needs handicap hardware (ASK03)
Weatherstripping	
Other deficiency	
Evaluate condition and suitability of Door system used	Front entry has a glass store-front, good condition. Other ext. doors are insulated hollow metal, good condition.
Photo(s)	(AGE06)

Architectural E.5: Exterior Windows Printed 07/31/2003 for Skagway Medica	al Services (Skagway)
Check to indicate deficiency	
Exterior Window Construction	
☐ Window Trim	
Window Caulking	
Window Painting/Finish	
Window Hardware	
Other deficiency	
Evaluate condition and suitability of Window system used	Double pane slider windows, fair condition for age of building, no replacement required
Photo(s)	(AGE05)

Architectural F.1: Flooring Printed 07/31/2003 for Skagway Medical Services (Skagway)		
Check to indicate deficiency		
Underlayment		
✓ Carpeting	loose, old (ASK01)	
☐ Vinyl Tile		
✓ Sheet Vinyl	cracked, peeling (ASK01)	
✓ Integral or Rubber Base	Not sealed @ base or non-existent (ASK01)	
Other deficiency		
Evaluate condition and suitabilit of floor finishes used	all interior floor finishes req. replacement	
Photo(s)	N/A	

Architectural F.2: Walls Printed 07/31/2003 for Skagway Medi	ical Services (Skagway)
Check to indicate deficiency	
Paneling	
Plywood	
✓ Gypsum Board	cracked, need paint (ASK01)
Wainscot	antiquated however in fair condition in restrooms
Finish	
Other deficiency	
Evaluate condition and suitability of wall finishes used	all interior gyp.bd surfaces req' re-finishing
Photo(s)	N/A

Architectural F.3: Ceiling Printed 07/31/2003 for Skagway Me	edical Services (Skagway)
Check to indicate deficiency Gypsum Board	Cracked, req's re-finishing (ASK01)
Fiberboard	
Plywood	
Acoustical Tiles	
Suspended T-Bar	
Finishes	
Other deficiency	
Evaluate condition and suitabil of ceilings used	new paint required throughout, patching required in some areas
Photo(s)	ASK01

Architectural F.4: Interior Doors Printed 07/31/2003 for Skagway Medi	cal Services (Skagway)
Check to indicate deficiency ✓ Doors	
HC-Wood	HC-Wood
SC-Wood	
HC-Metal	
✓ Frames	
Wood	Wood
HC-Metal	
Casing	
Wood	
Other	
Finishes	
✓ Hardware	Not ADA compliant
Other deficiency	
Evaluate condition and suitability of interior doors used	Replace all interior doors and hardware & frames to improve privacy and ADA accessibility
Photo(s)	(ASK03)

Architectural F.5: Casework Printed 07/31/2003 for Skagway Medi	cal Services (Skagway)
Check to indicate deficiency	
Built-In Casework	
LF Uppers	
LF Bases	
Box Construction	
Top Construction	
Other	
Finishes	
Hardware	
Evaluate condition and suitability of casework used	All casework is antiquated, however, with minor repairs and refinishing can be utilized as fair condition. Plenty of casework throughout the facility. (AGE38)
Photo(s)	

Architectural F.6: F Printed 07/31/2003	Architectural F.6: Furnishings Printed 07/31/2003 for Skagway Medical Services (Skagway)		
Chairs			
Tables			
Desks			
Other			
Evaluate	condition and suitability of furnishings used		
	Antiquated but in fair condition		
Photo(s)	AGE08		

Architectural F.7: Insulation Printed 07/31/2003 for Skagway Medical Services (Skagway)			
Check to indicate deficient	sy and the same of		
Floor Insulation			
✓ Wall Insulation	upgrade apx. R-13 to R-21 (ASK01)		
✓ Attic/Roof Insulation	upgrade apx. R-19 to R-30 (ASK01)		
Attic Ventilation	appears adequate		
Other deficiency			

Architectural F.9: Arctic Designerinted 07/31/2003 for Skagwa	n / Site ny Medical Services (Skagway)
Check to indicate deficiency	
✓ Vestibules	new artctic vestibule @ front entry. (ASK01)
Orientation to Sun	
Orientation to Weather	
Siting Issues	
Accessibility to Community	ОК
Accessibility to Airport/Transportation	ОК
Other deficiency	

Mechanical A.1: Boilers (Oil Fired) Printed 07/31/2003 for Dahl Memorial Hea	Ith Center (Skagway)
Check to indicate deficiency	
Manufacturer / Type (B-1, 2,)	National / Cast Iron
Boiler Model/Serial	6-25B / -
Boiler/Input (BTU)	4.5 GPH / 352.6 MBH Net I-B-R
Burner Type/Model No	Beckett / RWB
Burner Capacity (GPM)	4.5 gph
Proper Boiler Trim (T&P valve, LWCO, Temp/Pressure gauge, etc.)	Yes No LWCO
Ignition and Safety Controls	No
Temperature Controls (Single t'stat, economizer, etc.)	Single T'stat, 2 zones
Est. Age/Condition	Good Fair 35 Years
Other deficiency	
Comments	
Photo(s)	yes
Sketch	yes

Mechanical A.3: Air Handling Unit Printed 07/31/2003 for Dahl Memorial Health Center (Skagway)	
Check to indicate deficiency	
Manufacturer (AHU 1, 2,)	Not Accessible (in attic)
Fan Model/Serial No.	?
Blower CFM	<2000 cfm
Blower Motor (HP/Volts/Ph)	?
✓ Ventilation O/A connection Yes	From Attic
Air Filters (type, condition) Good Fair Poor	Assume none or poor
Heating Coil	N/A
Air Distribution (ducted S/A, R/A, O/A, mixing box, FD's, etc.)	S/A
Ignition and Safety Control (Flame failure, high temp control air flow providing switch, fire stat, smoke detectors,	N/A
Temperature Controls (single t'stat, economizer, etc.)	Start/ Stop switch in hallway
Est. System Age/Condition Good Fair	25 years +
✓ Other deficiency	Clinic doesn't use - not operational
Comments	Summer vent fan only (When operational) (Fan motor starts - no air) - Probably no belt
Photo(s)	yes
Sketch	

Mechanical A.4: Miscellaneous Heating Equipment Printed 07/31/2003 for Dahl Memorial Health Center (Skagway)				
	Toyo Stoves, Electric Heaters, etc.	none		
	Comments			
	Photo(s)			

Mechanical A.5: Appliance Venting Printed 07/31/2003 for Dahl Memorial Health	Center (Skagway)
Check to indicate deficiency Appropriate type of appliance(s) venting (Type B, L, double wall, plastic)	Type L for Boiler
Forced/normal draft (ft above appliance)	Normal draft, 1' to barometric damper
Appropriate draft hood or regulator	
Appropriate vent termination No	
Above Roof	Yes
Within gravity-air inlet	Yes
Within forced-air vent	N/A
☐ Within property line	Yes
Caps in place	Yes
Guyed wire (>5 ft high)	n/a
✓ Conditions (rusted, etc.) Good Fair	Severe Corrosion
Other deficiency	
Comments	
Photo(s)	yes
Sketch	yes

Mechanical A.6: Combustion Air Printed 07/31/2003 for Dahl Memorial Health Center (Skagway)		
Check to indicate deficiency Combustion air openings		
Size opening (horiz/vert)	1@ 24 x 36	
Combustion air ducts	N/A	
✓ Separate ventilation Yes system		
✓ Other deficiency	Damper at opening	
Comments		
Photo(s)	yes	

-						
Mechanical A.9: Ductwork - G Printed 07/31/2003 for Dahl M	eneral ∕lemorial H	lealth Center (Skagy	way)			
Check to indicate deficient	у					
Fire dampers @ Mechanical Room	Yes		and a second series and a second seco	Service of the servic		
Wiccianical (Noon)	No					
OSA insulation	Yes					
present/type	No					
Other deficiency						
Comments						
Photo(s)						

Mechanical A.10: Hydronic Piping S Printed 07/31/2003 for Dahl Memor	System ial Health	n Center (Skagway)
Check to indicate deficiency		
✓ Filter/Strainer	Yes	
✓ Air Separator/Purger	Yes	AAV only
Expansion Tank (Type, water logged)		Plain steel tank (B&G) no sight glass
System Pressure		13 psi
Glycol or water heating mediu	m	Water
Adequate separation to water well, drink water/intake	No	
Glycol fill system		N/A, CW Fill w/ BFP & PRV
Possible domestic water cross connect	Yes	
Double check at fill	Yes	
Other deficiency		
Comments		
Photo(s)		yes
Piping Diagram Sketch		yes

Mechanical A.11: Hydronic Pumps Printed 07/31/2003 for Dahl Memorial Health Center (Skagway)			
Check to indicate deficiency			
Manufacturer / Type	B & G & Taco Circulator Series		
Model / Serial	can't read / 007		
Pumps Motor (Hp/Volt/Ph)	1/40 hp, 120 v, 1 ph		
Est. Pump Capacity (GPM @ TDH)	10 gpm at 15 ft. hd.		
Proper Trim (Pressure gauge, shut- off valves, discharge check, etc)	Shutoff valves only		
Est. Age/Condition Good	15 years each		
Poor			
Other deficiency			
Comments			
Photo(s)	yes		
Drawing	yes		

Mechanical B.1: Site Conditions for Fuel Oil 3 Printed 07/31/2003 for Dahl Memorial Health	Service Center (Skagway)
Check to indicate deficiency	
Adequate separation to water well, drink water/intake (Typical > 100 ft)	No
Adequate separation to property lines or building (Dist. varies per UFC, typically > 30 ft to property line; 5 ft to building)	Yes adjacent to alley
Adequate separation to eroding bank or beach, or in a flood plan (Typically >25 ft)	No
Other deficiency	
Comments	
Photo(s)	yes
Sketch of Site	yes

Mechanical B.2: Fuel Oil Storage Tanks Printed 07/31/2003 for Dahl Memorial Health Center (Skagway)							
Check to indicate deficiency	check to indicate deficiency						
Type (Horiz, vert, round, rect, etc.)	Underground						
Tank size (Height x length x dia.)	??						
Calculated capacity	? No one knows at the clinic						
Construction in accordance with UL or API standards							
Appropriate venting, gauging, etc. Yes	1 1/2" V @ 7 ' A.G.						
Structural flaws (Dented, poor welds, severe corrosion)	35 years old						
Adequate tank foundation or support (Unstable, direct contact with ground, wooden timber cribbing, unprotected steel, etc.)	?						
✓ Appropriate labeling & Security Yes							
✓ Other deficiency	Needs replacement (per users) 2" fill (not locked)						
Comments							
Photo(s)	yes						
Sketch	yes						

Mechanical B.4: Fuel Oil Piping (Exterior) Printed 07/31/2003 for Dahl Memorial Health Center (Skagway)						
Check to indicate deficiency						
Active Leaks	Yes No	N/A				
Piping Type (Welded/threaded steel, copper, etc)						
Low melt point materials (Aluminum rubber,	Yes No					
Improper or inadequate support	Yes No					
Exposed to traffic hazard	Yes No					
Appropriate valving (Anti-Siphon, fusible link, flex connection, shutoff valves, check valves, etc)	Yes No					
Other deficiency						
Comments		Underground piping to Boiler				
Photo(s)						
Piping Diagram Sketch						

Mechanical B.5: Fuel Printed 07/31/2003 for	Oil Piping C Dahl Memo	onnection to Appliance Burner rial Health Center (Skagway)
Check to indicate deficie		
Type of Appliance furnace, W.H.)	(Boiler,	Boiler
Type of piping (Co soldered joints, of	pper with ner)	copper with flare fittings
Type of piping sys	item	
2 pi	pe system	1 pipe system Yes Tiger Loop Yes
Improper or inadequate suppo	Yes	
Exposed to traffic hazard	Yes	
Filter, type	No	?
✓ Fusible valve, typ	Yes	
Shutoff/check valve in return	Yes	
Other deficiency		
Comments		
Photo(s)		yes
Sketch		yes

Mechanical C.2: Water Gene Printed 07/31/2003 for Dahl N	erator (Boild Memorial H	er Water/Side Arm Heater) ealth Center (Skagway)
Check to indicate deficiency		
Manufacturer/Type		Heat Exchanger (Shell & Tube)
Model/Serial No.		B&G T-30 / ?
W.H. Input (BTU)		?
✓ Proper HW Trim (T&P v. pressure gauge, drain v.		no
Circ Pump (Model, HPA	/olts, etc.)	B&G Circulator (Not accessible)
Proper Ignition and Safety Controls	Yes No	N/A
✓ Est. Age/Condition	Good Fair	35 years
✓ Other deficiency		No VB on Shell
Comments		
Photo(s)		yes
Sketch		yes

Mechanical C.4b: Ba Printed 07/31/2003 fo	nthroom - Water Clos or Dahl Memorial He	ets alth Center (Skagway)	
Water Closets				
Location Bathr	rooms			Comments
Quantity	5	0	0	
Seal to Wall/Floor	Yes	Yes No	Yes No	Floor
Wall or floor MTD	Yes No	Yes No	Yes No	Floor MTD
18" wall to center	No	Yes No	Yes No	
17" -19" floor to seat	Yes	Yes No	Yes No	
Flush valve <44" AFF	Yes	Yes No	Yes No	
Flush valve handle toward wide side?	Yes	Yes No	Yes No	
Grab bars side/back	Yes	Yes No	Yes No	
Seat Loose	Yes	Yes No	Yes No	
Open front seat?	No	Yes No	Yes No	
Elongated bowl?	Yes	Yes No	Yes No	

Bathroom (Corr	ner Lavs)		Comments
ocation			
HC Accessible Yes	Yes No	Yes No	
34" floor to rim Yes	Yes No	Yes No	
29" floor to apron Yes bottom	Yes No	Yes No	
30" x48" in front Yes	Yes No	Yes No	
Temp of HW Yes	Yes No	Yes No	122 F
Insulation @ P-trap Yes	Yes No	Yes No	

Mechanical C.4e: Printed 07/31/2003	Bathroom - Exhaust Fa for Dahl Memorial He	ins alth Center (Skagway)		
Check to indicate	e deficiency			
Toilet Exhaus Fan	st			Comments
Location	Bathroom	Lab		
Operational	No	Yes	Yes No	
Ducted to out	tside?	Yes	Yes No	
Other deficien	су			

Mechanical C.7: Gravity S Printed 07/31/2003 for Dah	Mechanical C.7: Gravity Sewer System Printed 07/31/2003 for Dahl Memorial Health Center (Skagway)					
Check to indicate deficiency						
Adequate size service piping	Yes No	City Water & Sewer				
☐ Building cleanout	No					
Proper Venting	No					
Est. Age/Condition	Good					
Other deficiency						
Comments						
Photo(s)						
Sketch						

Mechanical D: Kitchens Printed 07/31/2003 for Dah	il Memorial Health Center (Skagway)
Check to indicate deficiency	
✓ Vapor Hood provided @ convection oven	Yes
Dishwasher	Yes
Air gap	Yes No
Cycle present	Yes No
Sinks	
2 comp sink	No.
140° F hot, LH side	Yes
Other Deficiency	122 deg F hot water temperature
Comments	

Mechanical E.1: Field Drawings Printed 07/31/2003 for Dahl Memorial Health Center (Ska	agway)				
Enter filenames of any attached photos, sketches, or diagrams:					
Provide a sketch of the Boiler Room floor plan. Show major equipment and location.	yes				
Provide a Piping diagram of the boiler piping, fuel oil system, water heater, sewer sump, etc.	yes				
Provide a detail of any air handling equipment, boiler, furnace, water heater, fuel oil storage tank, etc.	yes				
Comments					

	ectrical A.1: Service En nted 07/31/2003 for Sk		igway)			
Che	ck to indicate deficienc	,				
	Overhead	No				
	Ground Current		14	The mechanical eng However, it is unclea	pineer measured 14.6 An ar exactly what he was n	nps on the ground. neasuring.
V	Ground rod used?	Yes				
V	Plumbing grounded?	Yes	Could Not locate Gre	ound bond to Metallio	c Piping Systems	
V	Steel Frame/Piling Grounded	Yes	Building steel nor fo	undation is bonded.		
		N/A				
	Meter#			Meter Multiplier	(Unknown)	
	CT Ratio	NA		Peak Demand	(Unknown)	
	Main Breaker Size	200/3		Make/Model	(Unknown)	
	Service Voltage	240/120 1	Ph			
	Transformer Size	(Unknown)	XFMR Location	Pole	
	Service Size (# and type of Conductors)	#3/0 or 2/0	0?	Measure Voltage	238	
	Insulation Type	THHN		Name of Utility		
	A.N 119		B.N 118		C.N 119	
V	Condition Good Fair		ng system is 3 phase pered B phase.	equipment. However	er, the utiltiy connection	is single phase. Phase
V	Other deficiency	Aluminum Grounding	and Copper conduct g and bonding is not	tors are terminated u adequate.	inder a lug only rated for	1 conductor.
	Comments	The electric disconnection	rical service for the si cts and services. Dur	te is extremely comp ing this the informati	lex with odd unusual vol on gathered for the mete	tages and multiple er and main disconnect
	Photo(s)					
	Sketch of Site					
	Copy of Utility Bill					

Electrical A.2: Main Distri Printed 07/31/2003 for Ska	bution Pa	nel kagway)				
Check to indicate deficiency	,					
✓ Neutrals/Grounds Separated To Service	Yes	Neutrals and grounds a busses are not installed	Neutrals and grounds are terminated on the same bus in each of the three panels. Ground busses are not installed in the panels.			
Feeder Size (Copper or Aluminum)		#2/0 or #3/0?	Insulation Type	THW 600V		
Buss Rating/MDP Ampacity		200 Amp	Make/Model of MDPF	Sq D NQO		
Number of Poles		22	Spare Capacity	6		
Clearance in Front of Panel (36" min)		The working clearance	is obstructed by washing machin	e.		
Overhead Breakers	Yes					
Dry Type Transformers?	Yes					
Voltage and KVA						
Make/Model						
Separate grounding for Transformers?	Yes No	NA				
✓ Condition	Good Fair					
✓ Other deficiency		Essential Electrical Sys Rated.	stem not provided. Generatornor	the transfer switch is not Emergency		
Comments		Building electrical syste	em is near the end of useful life.			
Photo(s)						
Sketch One Line Diagram						

Electrical A.3: Sub Printed 07/31/2003	Panels for Skagway (Skagway)				
Check to indicate de	ficiency			国民政策等等的	Comments
ID	xray				
✓ Directory up-to-date?	Yes	Yes No	Yes No	Yes No	
✓ Neutrals/Ground separate?	ds Yes	Yes No	Yes No	Yes No	
Open knock- outs?	Yes	Yes No	Yes No	Yes No	
Feeder size	#3/0 or 2/0?				
Breaker size (Main)	100/A				
Overheated breakers?	Yes	Yes No	Yes No	Yes No	
Make/Model	Sq D QO				
Condition	Fair Poor	Good Fair Poor	Good Fair Poor	Good Fair Poor	
Other deficiency					
Comments	12 Space panel				
Photo(s)					
Copy of Directories					

Electrical B.1: Exterior Printed 07/31/2003 for	Skagway	(Skagway)
Check to indicate deficie	ncy	
Outlets-Qty	0	Lights-Entries 1
✓ Outlets-GFCI	Yes	None installed
Lights Parking Lot	Yes fron	n building and adjacent pole.
Outlets-WP, Condition	Good Fair Poor	NA NA
☐ 1/3 FC Min	Yes No	NA
Lights-Play Areas	NA	
Lights-Type	HID	
Photocell switching?	No	
Condition	Good	Lens turning yellow and dirty, some abandoned incandescent lighting needs to be demolished.
Other deficiency		
Comments		
Photo(s)		
Sketch Site Lighting		

Electrical B.2: Roof Printed 07/31/2003 for Skagway (S	Skagway)		
Check to indicate deficiency			
GFCI receptacle within 10 feet of Electrical equipment	Yes No		
Disconnect on fans, HVAC	Yes No		
Heat tape in roof drains?	Yes No		
Conduits threaded on roof (No EMT)	Yes No		
Overhead power lines greater than 8' above Roof	Yes No		
Penetrations sealed?	Yes No		
Condition	Good Fair Poor	na	
Other deficiency			
Comments			

Electrical C.1: Emergency Printed 07/31/2003 for Ska	/ Signage agway (Ska	agway)
Check to indicate deficiency		
✓ Two Exit signs in Exit Corridor?	Yes	
✓ Door swings outward at Exit?	Yes	
✓ Flashing exit sign if electric?	Yes	
✓ Darkrooms or special occupancy?	Yes N/A	
✓ Condition	Good Fair	Some units failed after 10minutes.
Other deficiency		
Comments		

Elect Print	trical C.2: Emerge ed 07/31/2003 for	ency Lights Skagway	s (Skagway)
Check	k to indicate defici	ency	
V	Lighting each exit @ 1 F.C.	Yes	
V	Lighting corridor @ 1 F.C.	Yes	
	Lighting at public spaces	No	
	Condition	Good Fair	
	Other deficiency		
	Comments		

Electrical C.3: Fire Alarm Sys Printed 07/31/2003 for Skagw	stems vay (Skagv	vay)
Check to indicate deficiency		
Make and Model No.		NA
Pull Stations @ exits	Yes No N/A	
Pull Stations @ 48" AFF	Yes No N/A	
☐ Hom Strobes	Yes No	
☐ Batteries	Yes No	
☐ Dial Up Connection	Yes No	
Condition	Good Fair Poor	
Other deficiency		
Comments		

Electrical C.4: Heat/Smoke Printed 07/31/2003 for Skag		way)
Check to indicate deficiency		
Heat in Boiler Room (190 deg.)	Yes No	
Heat in Janitor Closet	Yes No	
Heat Type in Toilet Room	Yes No	
Spacing meets code	Yes No	
More than 24" from S/A Diffuser	Yes No	
Fixed temp sensor in Entry	Yes No	
Condition	Good Fair Poor	NA
Other deficiency		
Comments		1 Battery powered smoke detector in office are.

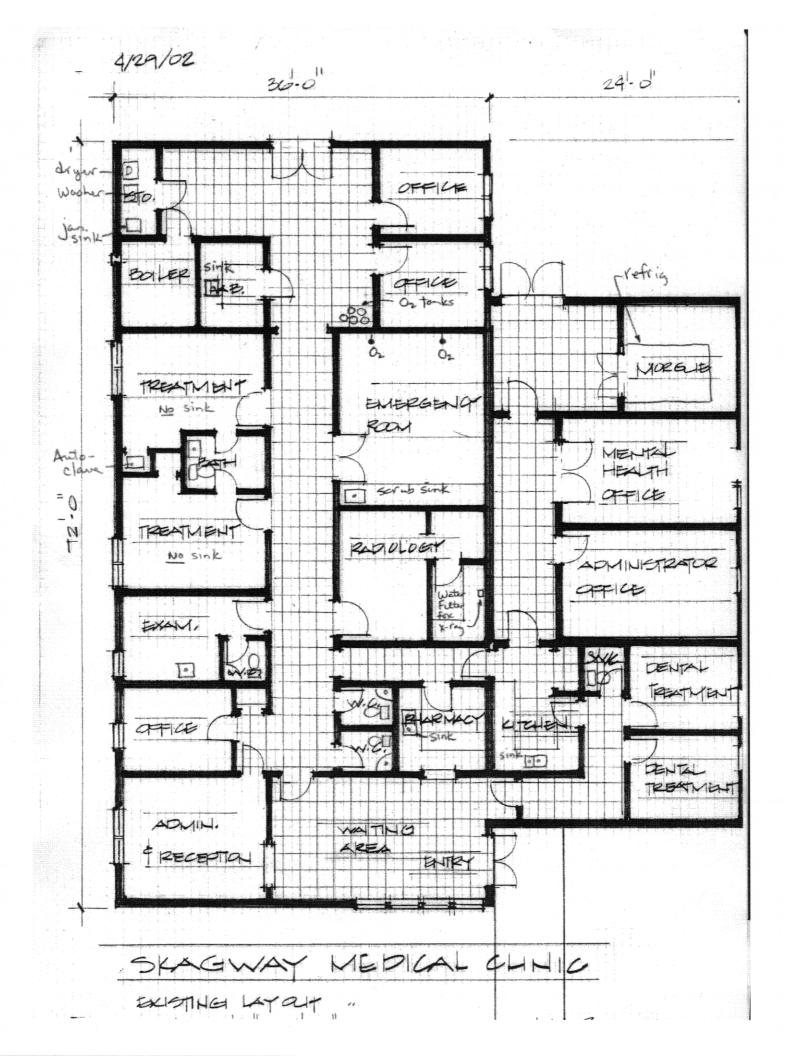
Electrical D.1: Interior Lig Printed 07/31/2003 for Si	ghting kagway (Skag	gway)			
Check to indicate deficient	су				
Voltage	277V				
	Both Measure				
☐ Photocell Switching?	No				
Occupancy Sensor?	Yes				
✓ Lens Condition	Good	lighting is nearing end	of useful life		
☐ Bulb/Type Condition	Poor				
PCB Ballasts	Yes No	Unknown			
Lighting Levels (Average)		Shop		Age	
Corridors (20 FC Min		Entries		Age	
Office (50 FC Min)		Others		Age	
Condition	Good				
	Poor				
Exam Rooms	Good				
	Poor	1			2
Other deficiency					
Comments		Some fixtures in each	area are wired as nigh	t lights	

Electrical D.2: Electrical Device Printed 07/31/2003 for Skagway								
Check to indicate deficiency								
✓ Switches 48" mounting height (54" if side reach)	Yes	46"						
Receptacles 15" minimum mounting Height	Yes	18"						
✓ Grounding type receptacle	No	1 receptacle did not have ground.						
Quantity of receptacles inadequate	No							
✓ Condition	Good Fair	Receptacles are near the End of Useful Life.						
✓ Condition ✓ Other deficiency		Receptacles are near the End of Useful Life. Redundant grounds not provided in Patient Care Areas.						
✓ Other deficiency Provide test of all outlets		Redundant grounds not provided in Patient Care Areas.						

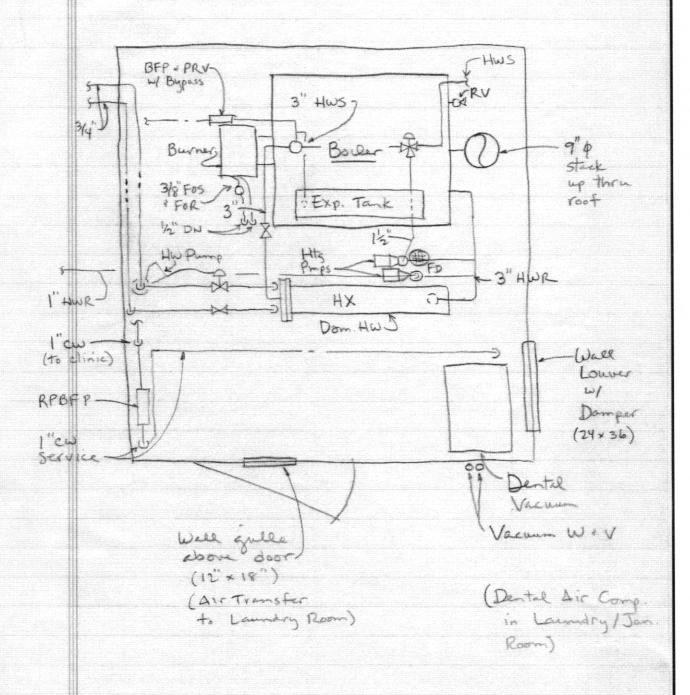
Check to indicate deficienc	y		
✓ GFCI within 10' of sink?	Yes	No GFI receptacles are provided.	
	N/A		
Lighting cleanable?	Yes No		
Hom/Strobe?	Yes No		
Conditions	Good		
	Poor		
Other deficiency			
Comments			

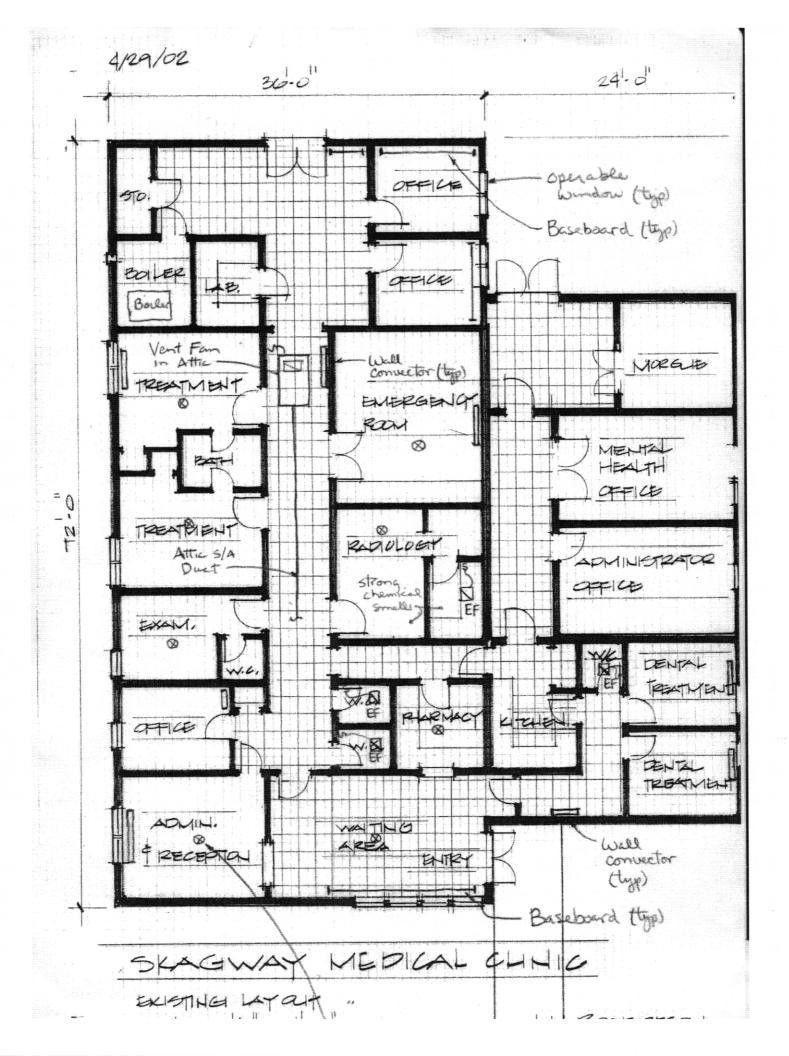
Electrical F.1: Telephone Printed 07/31/2003 for Skagway	/ (Skagway	
Check to indicate deficiency		
Outlet in every room (Qty)		
	No N/A	
Number of Lines (pairs)		Unknown
Condition	Fair	Facility has new phaone system.
	Poor	
Name of Utility		
Phone # of Utility		
Other deficiency		
Comments		

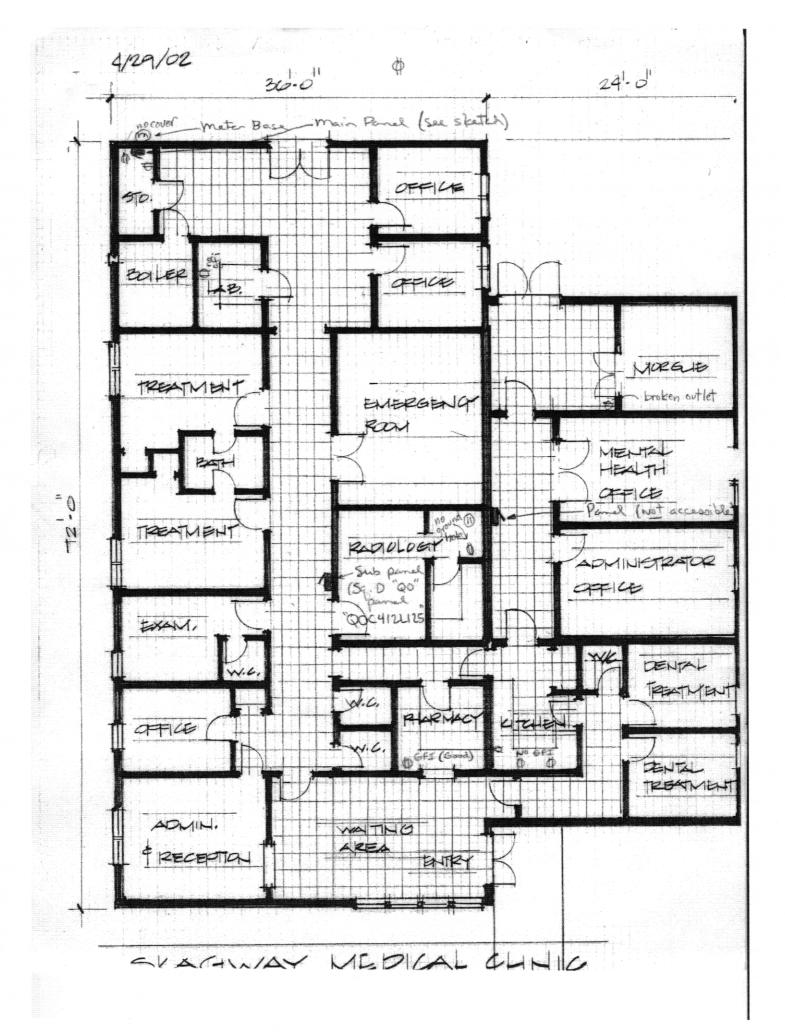
Electrical F.2: Telecommunica Printed 07/31/2003 for Skagwa)		
Check to indicate deficiency				
Cat 5, Telecom, Network	? Yes No			
Condition	Good Fair Poor	NA		
Other deficiency				
Comments				

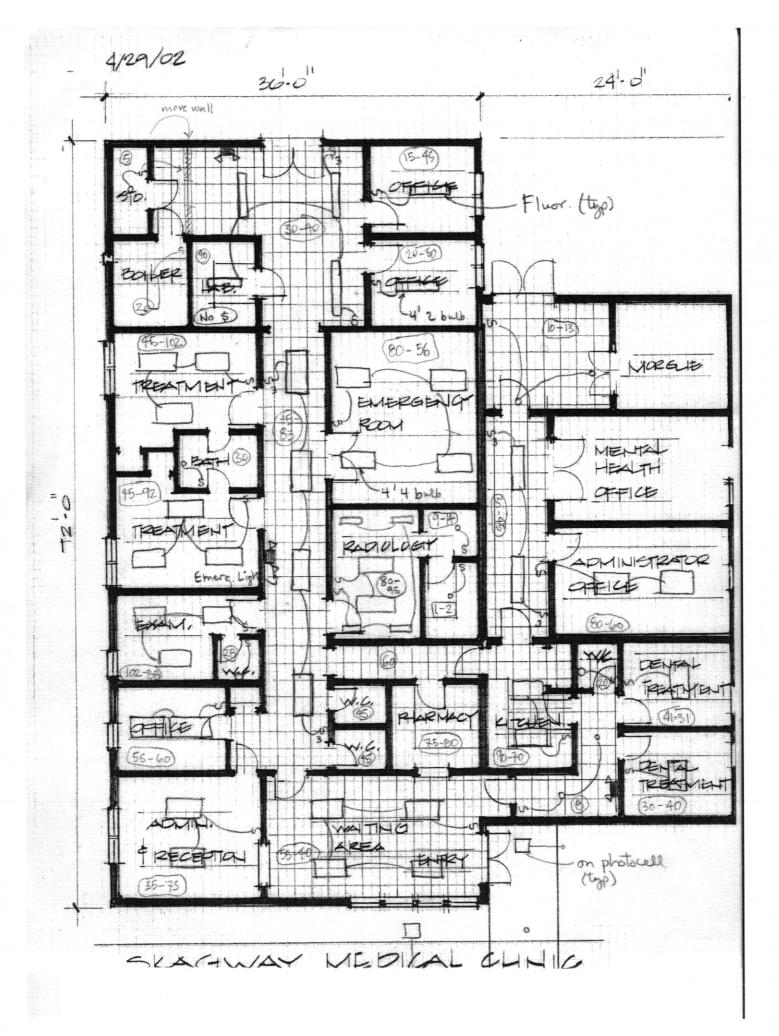


Skagway Boiler Room



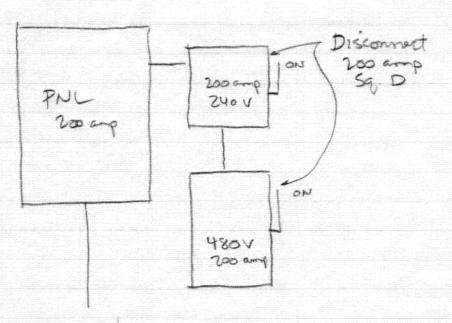






Skagnay

Meter base on other side of



Cenerator located in outside building C(Not used on tested - per users)

This Report was Prepared By:

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